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EPA Region 5 Records Ctr.



275712

*Delaware
Florida
Maryland
New Jersey
New York
Ohio
Pennsylvania
Washington, DC*

June 26, 2001

VIA FEDERAL EXPRESS

Fouad Dababneh, Enforcement Specialist
U.S. Environmental Protection Agency
Remedial Enforcement Support Section
77 West Jackson Boulevard SR-6J
Chicago, IL 60604-3590

Re: Responses to Section 104(e) Requests for Information/Skinner Landfill Site

Dear Mr. Dababneh:

Pursuant to U.S. EPA's request of May 24, 2001 and my telephone conversations with you and Craig Melodia on June 14 and June 22, 2001, enclosed please find responses of Martin E. Clarke to questions set forth in the May 24th correspondence from U.S. EPA.

If you have any questions please call.

Sincerely,

Jonathan Conte

JC/ab

CC: Annette Long, Esq. (w/o enclosures)

**Responses of Martin E. Clarke to U.S. EPA Requests for Information
dated May 24, 2001**

4. List the name(s), primary place(s) of business, dates of operation, and EPA Identification Number(s) for each Respondent's current and former businesses, as well as any predecessors in interest, successors in interest, and any subsidiaries. Provide the information requested for all predecessors and successors in interest regardless of whether you believe Respondent has liability for their activities at the Site or they have liability for Respondent's activities at the Site.

OBJECTION: Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding the foregoing objection and without waiver thereof, Respondent replies as follows:

RESPONSE: Clarke's Incinerators, Incorporated was incorporated in 1967 and has operated from its current facility, which is situated, and has its primary place of business, at 2040 East Kemper Road, Sharonville, Ohio, since 1967. Prior to 1967, Thomas Clarke, individually, operated the facility situated at 2040 East Kemper Road.

Martin E. Clarke also formed Clarke Container, Inc. in 1987. The company is incorporated and the name is reserved, but the Company has not actively engaged in business transactions, including any transactions regarding the Skinner Landfill.

5. Describe the business structure (e.g., corporation, partnership, sole proprietorship) of each of Respondent's current and former businesses, including any predecessors in interest, successors in interest, and any subsidiaries. Include in the description, but do not necessarily limit it to, the following:

OBJECTION: Respondent objects to the extent that all subparts of Request for Information #5 ask for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding the foregoing objection, and without waiver thereof, Respondent responds as follows:

- a) The names, titles, and duties of the directors, officers and major shareholders for each predecessor in interest, successor in interest, and any subsidiaries at the time of: (i) their incorporation, (ii) sale of a major interest in stock or merger with a successor in interest, (iii) sale of assets, or (iv) dissolution or bankruptcy;

RESPONSE: From 1967 through 1983, Thomas Clarke, Martin Clarke's father, was the controlling officer and major shareholder of Clarke's Incinerators, Incorporated. Martin Clarke purchased a controlling interest in Clarke's Incinerators, Incorporated from his father in 1983. Martin Clarke is the sole shareholder and officer of Clarke's Incinerators, Incorporated.

Clarke Container, Inc. was incorporated in 1987 by Martin Clarke. However, that entity has never done business. Mr. Clarke is the sole shareholder and officer of that corporation.

- b) With regard to any mergers, sales of a majority interest in stock, or a sale of assets, provide a copy of all transaction-related documents, including but not limited to the final sales contract or purchase agreement executed between the parties, and all schedules, appendices, exhibits, valuations or appraisals of assets or other attachments; also identify all purchasers or recipients of any mergers, sales of a major interest in stock, or sales of assets;

RESPONSE: In 1987 Mr. Clarke sold or leased the assets of Clarke's Incinerators, Incorporated to Mid-American Waste, Inc. Mr. Clarke did not sell his shares of Clarke's Incinerators, Incorporated systems, nor did Mr. Clarke sell the name Clarke's Incinerators, Incorporated to Mid-American Waste, Inc. Documents relating to the sale or lease of those assets are attached as Exhibit 1. Mr. Clarke performed no activities for Clarke's Incinerators, Incorporated between 1987 and 1993, although the corporation remained in good standing with the Ohio Secretary of State's Office. Since 1993, Clarke's Incinerators, Incorporated has conducted its business as All-Star Container.

Mid-American Waste has never had any ownership interest in Clarke's Incinerators, Incorporated other than the 1987 purchase or lease of its assets. Martin E. Clarke has never had any ownership interest and has never held any officer or director positions with Mid-American Waste, Inc.

- c) All customers of any predecessor in interest in its last year of operation prior to any merger, sale of a majority interest in stock, or sale of assets, and all customers and suppliers of any successor in interest in its first two years of operation;

RESPONSE: See Exhibit 1 for a list of customers of Clarke's Incinerators, Incorporated prior to the sale of its assets in 1987 to Mid-American Waste, Inc. Mr. Clarke does not have records of customers at the time of his purchase of the controlling interest in Clarke's Incinerators, Incorporated in 1983.

- d) All supervisory personnel and employees of any predecessor in its last year of operation prior to any merger, sale of any major interest in stock or sale of assets, and all supervisory personnel and employees of any successor in interest in its first two years of operation subsequent to any merger, stock sale or sale of assets;

RESPONSE: Mr. Clarke has not located any records setting forth supervisory personnel and employees of Clarke's Incinerators, Incorporated at the time he purchased a controlling interest in that entity in 1983. Employees of Clarke's Incinerators, Incorporated in or about 1987, the time Mr. Clarke sold or leased the assets of Clarke's Incinerators, Incorporated to Mid-American Waste, included: Rick Schindler, Bob Rosfeld, Mehari Tasfi, Don Stewart, and William Blevins.

- e) The location of the predecessor's business, its methods, and/or procedures, including the transport, storage, treatment or disposal of all waste material or hazardous substances, sale of any major interest in stock, or sale of assets with Respondent's business. Further identify the areas of the predecessor's business which were continued and the areas which were discontinued after the merger or sale, and the date of discontinuance;

RESPONSE: Clarke's Incinerators, Incorporated has always done business at its current location. Clarke's Incinerators, Incorporated operated an incinerator from 1967 through 1974, at which time the incinerators were shut down permanently. Ash from the incinerators was (and is) contained on the site. In 1974, Clarke's Incinerators, Incorporated established a transfer station and accepted municipal waste from a number of municipalities in the area. The material was then transported to either Schlichter Landfill in Ross, Ohio or to the Bigfoot Landfill in Warren County, Ohio. Martin Clarke is unaware of any solid waste being transferred from Clarke's Incinerators, Incorporated's Kemper Road Transfer Station to the Skinner landfill.

- f) Any and all obligations and liabilities of any predecessor in interest that were assumed by Respondent, and any and all obligations and liabilities of Respondent that were assumed by any successor in interest;

OBJECTION: In addition to the objection set forth above regarding all subparts of Request for Information #5, Respondent objects to Request for Information 5f to the extent it asks Respondent to provide a legal conclusion regarding assumed obligations and liabilities.

RESPONSE: Mr. Clarke is unaware of any liabilities he assumed when he purchased controlling interest in Clarke's Incinerators, Incorporated in 1983. Mr. Clarke adds that the property on which Clarke's Incinerators, Incorporated is and has been situated, 2040 E. Kemper Road, Sharonville, Ohio, has been investigated

for the presence of Volatile Organic Compounds and other hazardous substances by U.S. EPA and Ohio EPA. Mr. Clarke has incurred past costs associated with these investigations and may continue to incur related costs in the future.

The liabilities Mid-American Waste assumed when it purchased or leased the assets of Clarke's Incinerators, Incorporated in 1987 are set forth in Article 1 of the Asset Purchase Agreement included in Exhibit 1.

- g) Any re-location of the business operations by a successor in interest, from the place where such operations were conducted by a predecessor in interest, including the date and reasons for such re-location;

RESPONSE: The business operations of Clarke's Incinerators, Incorporated have always been situated at 2040 East Kemper Road, Sharonville, Ohio.

- h) Any appraisals or valuation of assets that were created or produced as part of negotiations for mergers, sales or purchases of major interests in stock, or sales of assets, whether or not such transactions were consummated.

RESPONSE: See the Asset Purchase Agreement set forth in Exhibit 1 for the valuation of the assets of Clarke's Incinerators, Incorporated sold to Mid-American Waste, Inc. in 1987. Respondent is unaware of any appraisals or valuation of assets that were created or produced as part of Mr. Clarke's 1983 purchase of controlling interest in Clarke's Incinerators, Incorporated.

- 6. Provide a copy of the Articles of Incorporation and By-Laws of each of Respondent's businesses, Respondent's predecessors in interest, Respondent's successors in interest, including any subsidiaries of any of the aforementioned parties. If the Articles of Incorporation do not otherwise indicate, identify the state in which each entity is incorporated.

RESPONSE: Respondent has attached Articles of Incorporation for Clarke's Incinerators, Incorporated and Clarke Container, Inc. See Exhibit 2.

- 7. Provide a copy of any Articles of Dissolution for any of Respondent's current or former businesses and/or predecessors in interest, its successors in interest, including any subsidiaries of any of the aforementioned parties.

RESPONSE: Respondent is aware of no Articles of Dissolution for either Clarke's Incinerators, Incorporated or Clarke Container, Inc.

- 14. For each of Respondent's current and former businesses, including any predecessors in interest, successors in interest, and any subsidiaries, identify any and all acts or omissions that may have caused the release or threat of release of any hazardous substances, pollutants or contaminants at the Skinner Landfill Site.

OBJECTION: Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Respondent also objects to the Request for Information to the extent it requests acts or omissions that *may* have caused the release or threat of release of any hazardous substances, etc. Such a request is vague, overly broad, and unduly burdensome. Respondent also objects to the foregoing request for information to the extent that it seeks information relating to materials that neither are hazardous substances nor present the likelihood of being the source of hazardous substances that may or may not have been released at the Skinner Landfill. Notwithstanding the foregoing objections, and without waiver thereof, Respondent responds as follows:

To the best of Respondent's knowledge, no acts or omissions of Clarke's Incinerators, Incorporated, may have caused the release of hazardous substances at the Skinner Landfill. Respondent states that Clarke's Incinerators, Incorporated representatives periodically delivered construction and demolition debris ("cdd") such as bricks and concrete to the Skinner Landfill from September 1986 through July 1987. Clarke Container, Inc. had no involvement with the Skinner Landfill. The sources of the cdd delivered by Clarke's Incinerators, Incorporated were residential construction sites situated in the area near the Skinner Landfill.

15. For each of Respondent's current and former businesses, including and predecessors in interest, successors in interest, and any subsidiaries, identify each vehicle used for the transport of material, including but not limited to refuse, garbage, demolition/construction debris, waste material, or hazardous substances. For each such vehicle, identify the type (e.g., dump truck, tanker), capacity (in cubic yards or gallons), color, any identifying marks (e.g., logos or names of vehicle), and the years such vehicle was in service.

OBJECTION: Respondent objects to this Request for Information to the extent it seeks information regarding disposal of materials that are neither hazardous substances nor present a threat of causing the release of hazardous substances. Notwithstanding this objection and without waiver thereof, Respondent states as follows:

RESPONSE: Clarke's Incinerators, Incorporated possessed one truck that delivered cdd to the Skinner Landfill. This truck was a white 1985 Mack Rolloff Truck, Serial Number 172B120C4FA055321. The truck could pick up roll off boxes with capacity of 20-40 cubic yards. The vehicle was in service for Clarke's Incinerators, Incorporated from September 1986 through July 31, 1987, when it was leased to Mid-American Waste, Inc. as part of the sale and lease of assets of Clarke's Incinerators, Incorporated.

16. Has the Respondent, including any of the Respondent's current or former businesses, predecessors in interest, successors in interest, or subsidiaries, or any other person working with or on behalf of the Respondent ever accepted any material, including refuse, garbage, demolition/construction debris, waste material or hazardous substances, for transportation to the Site from any person? If the answer to this question is anything but an unequivocal no, identify:

OBJECTION: Respondent objects to this Request for Information to the extent it seeks information regarding materials that are neither hazardous substances nor are present a threat of a release of hazardous substances. Respondent objects to the extent that this Request for Information calls for a legal conclusion as to entities or persons that are predecessors and successors in interest to Clarke's Incinerators, Incorporated. Mr. Clarke maintains that Clarke's Incinerators, Incorporated holds no liabilities for actions or omissions of any person or entity taken either before or after the incorporation of Clarke's Incinerators, Incorporated. Notwithstanding such objections, and without waiver thereof, Respondent responds as follows:

a) The person(s) with whom Respondent made such arrangements;

RESPONSE: Respondent does not recall specific persons from whom representatives of Clarke's Incinerators, Incorporated accepted cdd for transportation to the Skinner Landfill. Nor does Respondent possess any relevant documentary evidence of such arrangements. Cdd that representatives of Clarke's Incinerators, Incorporated transported to the Skinner Landfill was from residential construction sites situated near the Skinner Landfill.

b) Every date on which such an arrangement took place;

RESPONSE: Respondent does not recall specific dates, nor has Respondent located records setting forth specific dates on which it accepted cdd for transportation to the Skinner Landfill. However, Respondent states that any such arrangements were made between September 1986 and July 31, 1987.

c) For each transaction, the nature of the material, including the chemical content, characteristics, physical state (e.g., solid, liquid), and the process for which the material was used, or the process which generated the material;

RESPONSE: The cdd transported to the site included concrete, brick, and dirt from new residential construction sites. There were no industrial wastes or drums of any sort contained in these shipments.

d) The owner of the material so accepted or transported;

RESPONSE: Respondent does not know who owned the material. Possible owners could include the building contractor, the owner of the property, the future resident of the property, or any bank holding a mortgage on the property. Moreover, at this time, Respondent has no specific information or recollection regarding specific residential sites from which cdd was taken to the Skinner Landfill.

- e) For each owner the quantity of the material accepted (weight or volume) for each transaction and the total quantity for all transactions;

RESPONSE: Respondent can only state that the roll off boxes it provided to residential construction sites had a capacity of from 20 to 40 cubic yards. Respondent does not know if each roll off box was full when it was taken to the Skinner Landfill. Moreover, Respondent does not recall, and has located no records, regarding the number of roll off boxes taken to the Skinner Landfill. Mr. Clarke estimates the total volume of cdd taken to Skinner Landfill by representatives of Clarke's Incinerators, Incorporated from September 1986 through July 1987 to be approximately 5,000 to 7,500 cubic yards.

- f) Copies of all receipts, manifests or waste tickets for each transaction, as well as copies of any tests, analyses or analytical results concerning the material accepted for transport and/or disposal;

RESPONSE: Respondent has located no receipts, manifests or waste tickets for any transactions relating to the Skinner Landfill. Nor has Respondent located any tests, analyses, or analytical results concerning the material it transported to the Skinner Landfill.

- g) For each transaction the person(s) who selected the Site as the place to which the material was to be transported;

RESPONSE: For shipments of cdd that were transported to the Skinner Landfill by representatives of Clarke's Incinerators, Incorporated between September 1986 and July 1987, Martin Clarke or drivers working for Clarke's Incinerators, Incorporated selected the Skinner Landfill as the place to which the cdd was to be transported.

- h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received;

RESPONSE: The fee for each shipment of material ranged between \$100 and \$150, which included the disposal fee payable to the Skinner Landfill.

- i) The location to which the person identified in g., above, intended to have such material transported and disposed, and all evidence of this intent (e.g., letters, contracts);

RESPONSE: See Response to 15.g., above.

- j) The name, location, and owner of any intermediate site where the material involved in each transaction was transhipped through, treated, stored, commingled with other waste, or held; for each transaction include the date the material was sent to the intermediate site, a description of how such material was handled, stored, treated, commingled or held, date it was transported off the intermediate site, and the ultimate disposal location of the material;

RESPONSE: At this time, Respondent is unaware of any intermediate site where the material would have been transhipped through, treated, stored, commingled with other waste, or held.

- k) How the material was handled once transported to the Site, and where it was left or disposed of at the Site;

RESPONSE: Respondent has no knowledge of how the cdd was handled after it was transported to the site and left or disposed there.

- l) The final disposition or disposal site of the material involved in each transaction;

RESPONSE: For transfers of cdd from local residential sites to the Skinner Landfill between September 1986 and July 1987, Respondent is unaware whether owners and operators of the Landfill disposed of the materials at the landfill or transferred the material to another location.

- m) The measures taken by Respondent to determine the actual methods, means and site of treatment or disposal of the material involved in each transaction;

RESPONSE: See Response to Request for Information 15.l., above.

- n) The measures taken by Respondent to ensure that no hazardous substances were included in any material that was transported to the Site;

RESPONSE: Mr. Clarke would not bid jobs with any hazardous waste, municipal solid waste, barrels, drums, liquids, asbestos, tires, appliances, batteries, or sludge for hauling. Mr. Clarke or his drivers also observed the material as it was being loaded into the containers to ensure that no hazardous substances were included in the load. The materials were then again inspected after being deposited at the Skinner Landfill.

- o) The vehicle, including type (e.g., dump truck, tanker) and capacity (in cubic yards or gallons), used to transport the material in each transaction, and the

type and number of containers in which the material was contained when it was accepted for transport, and all markings on such containers;

RESPONSE: See Response to Request for Information Number 15, above.

- p) All documents containing information responsive to a – o above, or in lieu of identification of all relevant documents, provide copies of all such documents;

RESPONSE: Respondent has located no such documents.

- q) All persons with knowledge, information, or documents responsive to a – p above.

RESPONSE: Persons with knowledge, information, or documents responsive to a-p, above, include: Rick Schindler, Bob Rosfeld, Mehari Tasfi, Don Stewart, and William Blevins.

17. Respond to the following:

- a) Identify any report, study, interview, deposition, investigation or other document of which you are aware, that details Respondent's connection to the Skinner Landfill, including, but not limited to i) the transportation or disposal of any material at the Site, ii) the quantity (volume or weight), type (solid or liquid), and nature (composition) of such material, and iii) the dates of any such transport or disposal;

OBJECTION: Respondent objects to the extent this Request for Information seeks attorney work product or communications that are subject to the attorney-client privilege. Notwithstanding the foregoing objections, and without waiver thereof, Respondent identifies the deposition transcripts of William Blevins and Martin E. Clarke

- b) For each item identified in response to 17(a) above, further identify all persons that were interviewed, deposed or investigated.

OBJECTION: Respondent objects to the extent this Request for Information seeks attorney work product or information that is subject to the attorney-client privilege. Notwithstanding this objection, and without waiver thereof, see Response to Request for Information 17a, above.

18. Provide a copy of any report, study, interview, deposition, investigation or other document identified in your response to question 17, above, which you are in possession of, limited only by any claims of privilege and/or confidentiality, in which case Respondent should identify the name, date and length of the document withheld, and the basis for withholding the document.

OBJECTION: Pursuant to Judge Weber's Case Management Order of August 26, 1997, Respondent cannot provide such information absent an agreement between U.S. EPA and Respondent. Respondent also objects in that the Request for Information calls for information subject to the attorney-client and attorney work product privileges.

19. Identify all persons employed at the time by Respondent, or its predecessors, or successors in interest, who may have transported materials on behalf of Respondent and the approximate years they were employed by Respondent.

The only persons Respondent is aware of being employed by Clarke's Incinerators, Incorporated and who transported materials on behalf of Clarke's Incinerators, Incorporated are set forth in Response to Request for Information Numbers 5.d. and 16.q., above. Mr. Clarke has no recollection of any other employees of Clarke's Incinerators, Incorporated.

CERTIFICATION

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Martin S Clarke
Name

President
Title

6-25-01
Date

SALE OF OPERATING ASSETS AND
LEASE OF CERTAIN OTHER ASSETS
TO MID-AMERICAN WASTE SYSTEMS, INC.

SALE OF OPERATING ASSETS AND
LEASE OF CERTAIN OTHER ASSETS
TO MID-AMERICAN WASTE SYSTEMS, INC.

	<u>Tab #</u>
Assets Purchase Agreement dated July 31, 1987 between Mid-American Waste Systems, Inc. and Martin Clarke and Clarke's Incinerators, Incorporated.	1
Exhibit A - Customer Lists	1A
Exhibit B - Customer Contracts	1B
Exhibit C - Example of Customer Contract	1C
Exhibit D - Accounts Receivable	1D
Exhibit E - Allocation	1E
Exhibit F - Assignment	1F
Exhibit G - Covenant Not To Compete	1G
Exhibit H - Exceptions to Section 5.3	1H
Exhibit I - Leases	1I
Exhibit J - Other Agreements	1J
Exhibit K - Exceptions to Customer Contracts	1K
Equipment Lease dated July 31, 1987 between Martin Clarke, Clarke's Incinerators, Incorporated, and Mid-American Waste Systems, Inc.	2
Covenant Not To Compete dated July 31, 1987 between Mid-American Waste Systems and Clarke's Incinerators, Incorporated and Martin Clarke.	3
Assignment dated July 31, 1987 by Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc.	4
Letter dated July 31, 1987 from Martin Clarke of Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc., regarding Provident Bank irrevocable letter of credit.	5
Certificate of Resolution dated July 30, 1987 regarding execution and delivery of the Agreement by Clarke's Incinerators, Incorporated, Martin E. Clarke, President.	6
Action by Unanimous Written Consent of the sole shareholder of Clarke's Incinerators, Incorporated regarding Section 1701.54 of the Ohio Rev. Code signed by Martin E. Clarke, Sole Shareholder.	7
Certificate of Resolution dated July 30, 1987 regarding resolution to enter into a contract with Mid-American Waste Systems, Inc. signed by Martin E. Clarke, President.	8

Tab #

Certificate of Resolution dated July 31, 1987 regarding Section 3.1.F of the Assets Purchase Agreement signed by Martin E. Clarke, President, Martin E. Clarke, Secretary and Martin E. Clarke, Individually.	9
Mid-American Waste Systems, Inc., Assistant Secretary Certificate dated July 31, 1987 certifying the Board Resolutions as of July 30, 1987 signed by Brian Riley, Assist. Secy.	10
Certificate of President of Mid-American Waste Systems, Inc. pursuant to Section 3.2.B of the Agreement signed by Christopher White, President.	11
Certificate of Good Standing for Mid-American Waste Systems, Inc., an Ohio corporation, No. 668388. dated July 27, 1987, signed by Sherrod Brown.	12
Certificate of Good Standing of Clarke's Incinerators, Incorporated, an Ohio corporation, Charter No. 364775 dated July 23, 1987, signed by Sherrod Brown.	13
UCC Financing Statement, debtor: Clarke's Incinerators, Incorporated, secured party: Mid-American Waste Systems, Inc., attached is a memorandum of lease and Exhibit A showing a list of personal tangible property being leased by Clarke's Incinerators, Incorporated to Mid-American Waste Systems, Inc.	14

EXHIBIT A
CUSTOMER LISTS

- 1 AARON RENTS
54 Tech View Dr.
Cin Ohio 45215
DAW WALLS 733-3500
- 2 ABC GARAGE DOOR INC.
536 W. SHARON RD.
Cin Ohio 45240
WILLIAM FARMER 742-3558
- 3 A.C. LEASING
3023 E. KEMPER RD.
Cin Ohio 45241
JOHN ZEMBRODT 771-3676
- 4 ACTION AUTO SERVICE
8150 Regal Lane
West Chester, Ohio 45069
DAVE BOETTCHER 777-3317
- 5 MARTIN ADKINS
11589 Deerfield Rd
Cin Ohio 45242
JACK CISCO 489-8541
- 6 AERO MAILING
4665 Creek Road
Cin Ohio 45242
DAVE GILBERT 891-6911

- 7 Airecon Mtg. Coop. Linda Valentino 561-5522
3865 Virginia Ave.
Cin. Ohio 45227
- 8 All Saints School FR. STAN. 793-1560
8939 Montgomery Rd.
Cin Ohio 45236
- 9 Alpha Window & Door Jim Doerger 771-7666
16387 N. Wayne Avenue
Cin Ohio 45215
- 16 American Industries Sheila Lockhart 874-4132
3250 Symmes Rd.
Hamilton Ohio 45015
- 11 Auto Body Panels George Tzeikarakis 771-2886
11564 Gandola
Cin Ohio 45241
- 12 Auto Reservation Jim Gardner 484-7885
6449 Kemper Road
Cin Ohio. 45242

- 13 Baby World w TEENS Chip Millard 563-9393
 10400 Reading Road
 Cin Ohio 45241
- 14 BAKER'S Auto Service OLIVER BAKER 777-3771
 7738 West Chester Road
 West Chester, Ohio 45069
- 15 ^{pu.} B DRY ^{Bill} B. Dry Systems, Bluegrass Region
 130 NORTON DRIVE 1500 OLD FRANKFORT PIKE
 Cin Ohio 45215 Lexington Ky 40504
 772-2379 Phillip Derfield ATTN. Kathy.
- 16 ^{Bill} BECK Group. ^{pu.} Hete Drive Complex
 Steve Bauer Executive Court II 8175 Hete Drive.
 2300 Corporate Blvd. N.W.
 Boca Raton, Florida 33431 MARY ELLEN STECK
 381-3612
- 17 Blue Moon Saloon ALWEINER 772-5666
 123 BEGGS Lane
 Cin Ohio 45246
- 18 ^{pu.} BONANZA ^{Bill} BONANZA Office
 11580 Chester Road #13 Highland PLAZA
 Cin Ohio 45246 Ft. Thomas, Ky 41075
 SACK ENGEL 772-0965

- 19 Ray Bowling & Son
11432 Reading Rd
Cin Ohio 45241
Ray Bowling 563-6644
- 20 Broom Stick
4766 Dues Drive
Cin Ohio 45246
Pretti 874-9297
- 21 Bill KEN Brown
6068 Ross Rd
Fairfield, Ohio 45014
PL. Ken Brown Auto Repair
11444 Reading Rd.
Ken Brown 733-9331
- 22 J.C. Buckles
11880 Enterprise Ave
Cin Ohio 45241
Paul Verst 771-6056
- 23 Butler's Better Blooms
9870 Cincinnati - Columbus Road
Cin Ohio 45241
MIKE WATKINS 777-6776
- 24 Byron Products
2 Rowe Ct
Hamilton, Ohio 45015
Pearl 870-9111

- 25 Byrnsyde Inc. Jackie Proesse 563-9671
 3590 HAUCK Road
 45241
- 26 CASY'S T.V. SAM CASEY 563-6530
 11136 Reading Road
 Cin Ohio 45241
- 27 Catholic CALVARY Cemetery TOM BITNER 961-2179
 1721 Duck Creek Road
 Cin Ohio 45207
- 28 Bill QF&G Properties Co. Service 10389 WAYNE AVE
 201 Riverside Drive MARINCO.
 Apt. 202 Pierre Collet 871-8725
 Cov Ky 41011
- 29 Chatterlings TRACY or JOAN DosterzenSKI 984-2522
 9430 Montgomery Rd
 Cin Ohio 45242
- 30 Chemlawn Service Corp. PAT RAMLOW 793-8484
 5699 Creek Road
 Cin Ohio 45241

31. Cincinnati Armature Works
6516 Wiche Road
Cin Ohio 45237
WALLY ZUBENBUHLE 631-3020
32. Cin. Auto Auction
4464 Mulhausee Road
Hamilton Ohio 45011
GARY GRAYCE or CHUCK O'LEARY
874-9310
33. ^{Bill} Cinti Financial Corp
6200 South Gilmore Rd.
Fairfield, Ohio 45014
^{PL} 100 TRI County PKwy
Kevin Guilfayle 870- 2627
34. Cin. Spring
4649 Interstate Drive
Cin Ohio 45246
John 874-330
35. Cin United Contractors
11626 Deerfield Road.
Cin Ohio 45242
484-6050
- 36. ^{Bill} Colby Construction
4370 Mulstberry Road
Cin Ohio 45242
^{PL} Pleasant Run Shopping Center

37. Compton Carpet Cleaners MR. MASCHINOT 742-0365
 1109 Southland.
 Cin Ohio 45240
38. BILLI. TARGET RENT-A-CAR PO. Company CAR
 P.O. Box 7231 11753 Lebanon Road.
 Columbus Ohio 43205 Cin Ohio 45241
 CHUCK MANNING- 563-7773
39. Consolidated Sure Service
 7523 Reading Road John Keys 761-3411
 Cin Ohio 45237
40. Copperfield Julie 825-6412
 c/o Association Administrators
 656 Northland Blvd. Suite 2-C
 Cin Ohio 45240
41. Corregated Partitions Deena 874-2313
 296 Circle Freeway Drive
 Cin Ohio 45246
42. Crown Envelope DAVE CARL 771-5070
 3249 E. Kemper Road
 Cin Ohio 45241

43. Bill Curtis Products
3214 Dabbs Ave
Chatanooga, Tenn. 37407
8167 Regal Lane
45009
777-2498
44. Curtis 1000
4690 S. Interstate Drive
Cin Ohio 45246
George Stewart 874-5466
45. DANNY'S Two Way
2300 E. Kemper Rd.
Cin Ohio 45241
SUE 771-6482
46. Dawes Transport
2490 Commerce Blvd.
Cin Ohio 45241
JACK SAILEC 771-6622
47. Deer Park Amoco
4384 E. Galbraith Rd.
Cin Ohio 45236
DUANE BARTON 984-3396
48. Delp Bldg.
11156 Main Street
Cin Ohio 45241
EMMA DELP 563-1171

49 DePAVO SIK Screen JAMES RAUONE 874-4838
4740 D. Dues Drive
Cin Ohio 45246

50 Dixie Industrial DAVID BOSTIN 870-0800
4766 G Dues Drive
Cin Ohio 45246

51 Dollison Media Services JOE DOLLISON
9500 Le Saint Drive
Fairfield, Ohio 45014

52 Don's Auto Repair L.R. McGRAITH 484-4011
6063 Cornell Road
Cin Ohio 45242

53 Door City DALE MILLER 874-9600
4848 Duff Drive
Cin Ohio 45241

54 Bill Drees Co. MALLARD COVE SERVICE: MALLARD COVE
211 Grandview Drive Lippeman Rd.
Ft. Mitchell Ky 41017 45246
JAY INGRAM 341-0355

- 55 ELEGANT Staff Cindy Pritchard 484-2411
 7872 Cooper Road
 Cin Ohio 45242
- 56 Enertech Modular Systems DAVE WARREN 791-2150
 4317 Jugler Mill Road.
 Cin Ohio 45236
- 57 Bill: ENSACO INC. P.O. ENSACO INC.
 P.O. Box 36241 238 S WAYNE AVE
 Cin Ohio 45236 Lockland, Ohio 45215
 MR. FRUHLING 891-1417
- 58 ERICSSON INC. JACK PARKER 791-0880
 5633 Creek Road
 Cin Ohio 45242
- 59 Bill: ERNST ENTERPRISES service ERNST ENTERPRISES
 3361 Successful Way 10093 Princeton-Glen
 Dayton, Ohio 45414-4399 Cin O 45246
 Denny Cole 874-8300
- 60 European Motorsport
 3360 Hauck Road
 Cin Ohio 45241

- 61 ^{Bill:} EVER DRY ^{Service} EVER DRY
4722 K. Interstate Drive 4934 Provident Drive
Cin Ohio 45246 John Toth 874-7200
- 62 FAIRFAX Tool & Die MIKE - 271-6562
3902 Lonsdale Ave
FAIRFAX Ohio 45227
- 63 Fischer Robertson Inc. KAREN EASTER 772-3344
11632 Rockfield Ct.
Cinti. Ohio 45241
- 64 Fluid PAK Inc. HELEN THOMAS 530-0888
7807 Red Sky Drive
Cin Ohio 45242
- 65 ~~Bill:~~ Forte Industrial Equip Syst. JANA - 563-555
3428 HAUCK Road
Cin Ohio 45241
- 66 Frecon 874-8981
9317 Princeton - Glendale Road.
Hamilton, Ohio 45011

- 67 FRENCH Country Kitchen RAY Verdica 561-9933
 4793 Red BANK Road
 Cin Ohio 45227
- 68 Frey's Professional Cleaners Rick Frey 777-3099
 7260 - Fields Eitel Road
 Cin Ohio 45241
- 69 Furniture Connections Gene Jeffrey 1-398-3113
 762 Reading Road
 Mason, Ohio 45040
- 70 Bill Galbraith Road Mobil Service Gal Road. Mobil
 P.O. Box 38468 135 E GALBRAITH Rd.
 Cin Ohio 45238 Cin . Ohio 45216
 MIKE FARR 821-6383
- 71 J. Gatsbys JAMES Kuroff 489-7044
 8322 E. Kemper Rd.
 Cin Ohio 45049
- 72 G.E. FLAME SPRAY DIVISION DONALD MEYER
 10350 EVEN DALE DRIVE
 Cin Ohio 45241
 P.O.# 136-048-175861

- 73 Golden Skates. Edna Thorp 771-2934
 1640 E. Kemper Road
 Cin Ohio 45241
- 74 MR. Green Corp Richard Lusk
 4934 Factory Drive 809-8070
 Fairfield, Ohio 45014
- 75 Hampshire House Bill Johnson 772-5440
 30 Tri Co. PKWY
 Cin Ohio 45246
- 76 Newco Rest. Corp. DBA. Chequers Pub
 30 Tri Co. PKWY Bill Johnson 772-5440
 Cin Ohio 45246
- 77 ^{Bill} C S6CUD A Service Henderson + Bodwell
 8977 Columbia Road 3530 Irwin Simpson Rd.
 Suite B Mason, Ohio 45040
 Loveland, Ohio 45140 HALL CLARKE 421-0359
- 78 Hickory Farms Evelyn HALL 874-2332
 4938 Provident Drive
 Cin Ohio 45246

79. General Motors Office Bldg
155 TRI County PARKWAY
Cin Ohio 45246
ORDER # 047
Bill Berridge
841-5701
80. Goody's Laundry
470 Patterson Blvd.
Fairfield Ohio 45014
MR. Goodman 868-0538
81. HAR-Dur
8148 Vine Street
Cin. Ohio 45216
Ruth 984-8756
82. HARRY J's (J+G Investment)
9972 Reading Rd.
Cin Ohio 45241
John 563-2277
83. Hauser Heating & Air
8150 Regal Lane
West Chester 45069
Chris Hauser 777-7979
84. Hooper Auto
3917 Edwards Road
Cin Ohio 45209
Ron Wagner 351-2900

- 85 ^{Bill} Hopple Street Sunoco
P.O. Box 38468
Cin Ohio 45238
- Service Hopple Street Sunoco
1327 Hopple Street
MIKE FAIR 821-6383
- 86 ^{Bill} FERC
11707 LEBANON ROAD
Cin Ohio 45241
- Service DOTTIE DARLAND 563-7667
- 87 ^{Bill} I+K Distributing
1600 Gressel Drive
Delphos Ohio 45833
- Service Dollison Teucking
9500 Le Saint De.
Fairfield Ohio 45105
Steve McKinley 870-0775
1-800-472-4420
- 88 ^{Bill} Johnson Wood Products
9852 Marino Drive
Cin Ohio 45239
- Service 9051 Princeton Glendale Rd.
Hamilton Ohio 45011
874-4466
- 89 John Jurgenson Co.
11641 Mosteller Rd
Cin Ohio 45241
- 90 Kemper Dodge
1280 E KEMPER
Cin Ohio 45246
- PAUL KEELS 671-0660

- 91 Kemper Subway Bill Cynjo Inc.
1508 E. KEMPER
Cin Ohio 45246 John Heinec 772-4608
- 92 Kemper Hills MARVIN KLINEMAN 489-9220
6310 E KEMPER DUT NAME
Cin Ohio 45241 on Bill
- 93 KinderCare Learning Center BARBARA WILDERS
1459 E. KEMPER Road 771-4900
Cin Ohio 45246
- 94 King Heating & Cooling BARRY Schloemer 242-4800
1365 Tennessee AVE
Cin Ohio 45229
- 95 K-W Tool Kurt Wilhelm 851-0039
11084 Southland Blvd.
Cin. Ohio 45240
- 96 Koebbe Truck Body LEN Koebbe 563-2495
11245 Reading Road
Cin Ohio 45241

97 Kosten Inc.
3580 HAUCK Road
Cin Ohio 45241

DAVE 554-1065

98 LANGO'S Custom Woodwork
11095 Southland Blvd.
Cin Ohio 45240

DAVE LANG 742-3580

99 Bill: HARRY Lehman
8090 Findley Lane
Cin Ohio 45242

service: seven hills Drive

service: Terrace Home Bld. Inc.
351-0099

100 Libby Lee
7650 School Road
Cin Ohio 45249

Pauline Edwards 489-8080

101 Low Stress Grind Inc.
12077 Mosteller Rd
Cin Ohio 45241

GARY Talbot 771-7085

102 MAGIC Photographers.
201 Industrial Row Drive
Mason, Ohio 45040

Laura Hobson 1-398-0001

103 Magna Machine Rick Howard 851-6900
11180 Southland Blvd
Cin Ohio 45240

104 Bill: MALITA USA INC. Service: 2300 Kemper Road
1450 Fechanville Drive
MT. Prospect. ILLINOIS 60056 MATT. ROSS 771-0788
1-312-297-3100

105 MARCK EXPRESS LUM TAVEL 563-4123
11460 Reading Road
Cin Ohio 45241

106 McCurdy Const. DAVE 733-4101
11359 LEBANON Road
Cin Ohio 45241

107 Messersmidt Heating TOM MESSERSMIDT
10857 Reading Road 563-0701
Cin Ohio 45241

108 Meyers + Henley Inc Jerry Meyers
11693 Chesterdale Road 772-8106
Cin Ohio 45246

(Begins 9-10-87)

- 109 - M.V.M (Miami Valley Construction)
 11997 Runyan Drive Jerry Stohlman
 Cin Ohio 45241 769-0020
- 110 Bill Midas Muffler service MIDAS MUFFLER
 P.O. Box 1030 11710 LEBANON Road
 Toledo, Ohio 43697 BILL RILEY 563-0851
- 111 MID EAST BEVERAGE Roy Fulton 874-4410
 10138 TRANSPORTATION WAY
 Cin Ohio 45246
- 112 Milwaukee ELECTRICAL TOOL Corp.
 11909 TRAMWAY Drive SALLY 733-3334
 Cin Ohio 45241
- 113 Paul Moore Co Jo Schuld 874-0700
 77 Circle Freeway Drive
 Cin Ohio 45246
- 114 Morgan's Independent MARY Lou MORGAN 874-5552
 5177 Duff Drive
 Cin Ohio 45246

- 121 N.W. Transport
2490 Commerce Blvd.
Cin Ohio 45241
Brien Kressin 772-3532
- 122 Ohio Valley Wine Co.
11800 Enterprise Drive
Cin Ohio 45241
Gary Burkhart 771-9370
- 123 OKI Systems
4665 Interstate Drive
Cin Ohio 45246
Paul Dehner 874-2600
- 124 Omni Fireproofing Company
11647 Lebanon Road
Cin Ohio 45241
David Boiler
484-5310
- 125 PAIGE EAST Apt.
10857 Sharondale Drive
Cin. Ohio 45241
KAREN LUD: 56386213
- 126 Panda Chinese
11711 Princeton Pike
Cin Ohio 45246
671-6651

- 127 Pediatrics Assoc.
5900 Boymer
Fairfield Ohio 45014
B.J. 874-9460
- 128 People's Savings
11100 Reading Road
Cin Ohio 45241
5636231
- 129 Pet World
11475 Springfield Pike
Cin Ohio 45246
Reba West 771-4646
130. Phil's Lounge
11662 Lebanon Road.
Cin Ohio 45241
Wanda. 733-8118
- 131 Pisgah Sunoco
9138 Bx Road.
West Chester, Ohio 45069
Laura Sellards
777-0045
132. Pfeister Co.
3666 HAUCK Road.
Cin Ohio 45241
Samatha Guick
563 4444

- 133 - Pleasant Ridge Chili
6032 Montgomery Rd
Cin Ohio 45213
Tony Sideris 531-236
- 134 Precision Alternator + Starters
3289 Homeward Way
Fairfield Ohio 45014
NIRMAL MALHOTRA
874-4440
- 135 Precision FRAME
11889 Reading Road
Cin Ohio 45241
Dutch 769-4131
- 136 Premium Finishes
10448 Chester Road
Cin Ohio 45215
Patty Buerkle 771-50870
- 137 Premier Southern
7911 School Road
Cin Ohio 45242
Jim Beadley 489-6700
- 138 Princeton Bowl
11711 Princeton Pike
Cin Ohio 45246
John Gilhert 671-722

139 Princeton Drive Thru
9450 Princeton - Glendale Rd.
Hamilton, Ohio 45011
Carolyn Bomical 814-777

140 Princeton Plaza
11711 - Princeton Pike
Cin Ohio 45246
John Gilkert 671-7222

141 Princeton tires
11515 Princeton Pike
Cin Ohio 45246
KARL Kadon 771-1840

142 Procter & Gamble
P.O. Box 599
Cin Ohio 45201
Service 623 MAIN Street.
Katy Muckle 983-1807
ATTN: J.B FORD TELL
P.O. # OD-336-84

143 P&G. SAME ABOVE
PB # OC-397-33
Service Broadway + New Street

144 Professional Case Inc
2576 Commerce Blvd.
Cin Ohio 45241
Jean Hoskins 772-4540

- 145 Promenade Beverage Gary Bunthoff
 1118 West Kemper 825-9860
 Cin Ohio 45240
- 146 Quality Crafted Systems Steve Ackerman
 10380 Julian Drive 772-2600
 Cin Ohio 45215
- 147 Quality Home Foods Randy Nolting
 4710 B. Interstate Drive 874-4900
 Cin Ohio 45246
- 148 Queen City Materials Bill Eichler 771-5501
 9880 Springfield Pike
 Cin Ohio 45215
- 149 Queen City Storage MARTIN E. DePeez
 4777 Red Bank Expressway 561-6633
 suite #1
 Cin Ohio 45227
- 150 Quick Pak service: Jean Haskins
 2600 Commerce Blvd. SAME 772-0044
 Cin Ohio 45241
 service:
 9950 Princeton Road

- 151 Radio Shack Training & Support
4710 D. Interstate Drive Diane Slovin
Cin Ohio 45246 874-5560
- 152 ^{Bill} RAM II ^{Service} 10545 Montgomery Rd.
230 Talbott Tower
Dayton, Ohio 45402 Rick Mayerson - 228-5452
- 153 R+D Carry Out Gary Lenner 489-9171
7750 School Road
Cin Ohio 45249
- 154 Red Bank Plaza MARTIN E DePrez
4777 Red Bank Expressway
Suite 7 561-6633
Cin Ohio 45227
- 155 R+F Metals Pat 563-6574
4224 Beaver Creek
Cin Ohio 45241
- 156 Resco Lents Tim Ritchie
3528 HAUCK Road 563-73128
Cin Ohio 45241

(BRAMCO Inc sends checks)

157 Reynolds + MAURECO Assoc.
3385 Creek Road.
Cin Ohio 45241
TERRY Reynolds
563-9500

158 R.J. Reynolds Tobacco
11500 Century Blvd.
Cin Ohio 45246
Chuck Klahm
733-8743

159 C.J. Richter TRUCKING Co
4368 Dues Drive
Cin Ohio 45246
Rita Ritter
874-9658

160 Bill: R+L Painting Contractors
964 Brimstone Rd.
Wilmington Ohio 45177
Service: 8150 Regal Ln.
45069
DAVE MAUSFIELD
1-382-0693

161 Roosevelt Tavern
1582 E. Kemper
Cin Ohio 45246
WARREN Collingsworth
772-1060

162 Sadler Machine
2846 Crescentville Road
West Chester, Ohio 45069
771-5374

- 163 St. Edmunds
10800 Chester Rd.
Cin Ohio 45246
Shirley Bentley 771-6097
772-9870
- 164 St. Gabriel School
48 W Sharon Ave
Cin Ohio 45246
FR. KOVERMAN 771-4708
FRANK. 771-5220
- 165 O.G. Sandbo
11070 Southland Blvd.
Cin Ohio 45240
Mike Dunn 851-7550
- 166 SAW-LIN, Inc.
DBA. Blaire
9850 Princeton - Glendale Rd
Suite B
Cin Ohio 45246
Sandy Dallas
874-1515
- 167 Schoeny Foods
1455 Dalton
Cin Ohio 45214
MIKE Schoeny
721-5503
- 168 Sharon Woods 76 (Schottmiller)
11598 Lebanon Pike
Kempere & Rt 42
Cin Ohio 45241
733-8607

169 Scrub-A-Truck Steve Schulte 733-92
11650 Reading Road
Cin Ohio 45241

170 Bill SDI Industries Service: 2546 Commercial
8198 S. Clippingcr Drive
Cin Ohio 45243 ERV. Schaeferberger
771-4

171 Seastrom Equipment Rental DEB Ravenruff
467 Circle Freeway Drive 874-3338
Cin Ohio 45246

172 Sharon Trailer Court. JOE FIELDING
11388 Lebanon Rd. 769-0777
Cin Ohio 45241

173 Sharonville Auto Body Bill Roark 484-04
11478 Reading Road Dale Schottmiller 733-4
Cin Ohio 45241

174 Sharonville License Agency TRACEY
11115 MAIN Street 563-1047
Cin Ohio 45241
(Bring Statement In)

Ron Mental 671-6600

175 Sheraton
11911 Sheraton Lane
Springdale, Ohio 45246

Don Schipp
772-2803

176 Shippo Wheel Sport, Inc
11530 Springfield Pike
Cin Ohio 45246

*Service: Sharon Rd.
Sharonville
771-7449

177 Bill: Shoney's Inc.
1806 Elm Hill Pike
P.O. Box 1260
Nashville, Tenn 37202
Jim Valenti 874-1313

*Service: Route 4, Fairfield

178 Showeff Advertising
8702 Cinti. Columbus Rd.
West Chester, Ohio 45069

Mo Whitaker
777-0085

179 S+K Rigging
11515 Rockfield Ct.
Cint Ohio 45241
P.O. # 41092

Tom Krollman 771-7766

180 Snyder General Corp
858 Crescentville Road
Cin Ohio 45246 Suite 5.

Vicki 671-7770

- 181 Solar Tint of Ohio 829-8818
5107 Dixie Highway
Fairfield, Ohio 45014

- 182 Gene Speedometer Joni Meyers 563-428
11608 Reading Road
Cinti Ohio 45241

- 183 ~~DA~~ STARK Plumbing MARK STARK
6947 E. Kemper Road 484-0866
Cin. Ohio 45249

- 184 STRAHAN INK & Lacquer Corp Mr Millard
9750 Conklin Road 974-4587
Cin Ohio 45242

- 185 ^{Billing} Supreme Golf Sales Service 2241 Sharon Ke
18025 Remington Glendale Road. 874-6132
Cin Ohio 45246

- 186 TACO PIZZA INN DON MAECARONE
11482 Spring Field Pike 771-2145
Cin. Ohio 45246

- 187 Team Mechanics Jim Lage
 11488 Rockfield Ct. 772-3777
 Cin Ohio 45241
- 188 Technical Equipment Sales Co. Charlie Men
 10165 International Blvd. 874-012
 Cin. Ohio 45246
- 189 TEAMMILL CREW SANDY CHRISTOFIELD
 11590 Century Blvd. 671-2900
 Suite 26
 Cin Ohio 45246
- 190 TRI COUNTY CENTER LARRY MARTIN
 2051 Kemper Road 825-7394
 Cin Ohio 45241
- 191 ^{Bill's} USA CINEMAS, INC JIM CUMMINGS 771-22
 Accounting Office service:
 60 Temple Place Cinema 1-5
 Boston, MA 02111 11500 Princeton Pike
 PO # 15-SPD-002
 service:
 Cinema 6-7
 11605 Princeton Pike
 PO # 16-SPD-002

192 T&E State Ice Company
9025 Sutton Place
Hamilton, Ohio 45011

Charles BAKER
874-1717

193 TRU tex
11050 Southland Rd.
Forest PARK, OHIO 45240

Ruth Henn 825-8844

194 service Twelve Mile House
11006 Reading Rd.
Kathy 733-8899

Bill: Auto MANAGE
323 E. 4th Street
Cin Ohio 45202
ATTN: SALLY

195 Unifell Waste Disposal
11906 Reading Road
Cin Ohio 45241

George Van Lief
733-4666

196 Urban Transportation, Assoc. Inc.
4480 LAKE Forrest Drive
Suite 302
Cin Ohio 45242

MR. ARMSTRONG
563-6707

197 UTM - C.M. Sales Co.
4920 PROVIDENT DRIVE
Cin Ohio 45246

Bob Friedman
874-9970

198 Fruit of the Vine
4308 Bartel Drive
Fairfield, Ohio 45014

DAVID CAIN 671-0422

200 V.I.P. Secretary
578 Northland Blvd.
Cin Ohio 45240

JACK Doerger
825-4211

201 Bill: WADE JACKSON & SONS
6510 Sherman Terrace
Mason, Ohio 45040

Service:

8151 Regal Lane

202 WEEK END MARKET
6620 Montgomery Rd.
Cin Ohio 45213

HOWARD Steinberg
369-7700

203 West Chester MARKETING
211 Donald Drive
Fairfield, Ohio 45014

DICK AIDERSON
829-5005

204 Western Interviews
325 W 12th Street
Cin Ohio 45202

TOM Connelley
421-7669

- 205 Wilcox Auto Parts MIKE - 777-7754
8120 Regal Lane
West Chester, Ohio 45069
- 206 Bill: Community Management Service Wimbledon Apts
717 Dixmyth Ave 12030 Lawnview
Cin. Ohio 45220
- 207 Wolfe Machine Terry Mills 791-5194
5570 Creek Road
Cin Ohio 45242
- 208 The Wood Gym Bob Brusca
16379 Sulliam Drive 772-4441
Cin Ohio 45215
- 209 Woodland Pony Keg Mr Hadley 772-6259
10075 Springfield Pike
Cin Ohio 45215
- 210 Woody's Complete Car Care Scott Dickerson:
16270 Reading Road 764-5386
Cin Ohio 45341
Owner - Fred Arnold
251-6515

211 AMERICAN TRIAD
3812 TRIANGLE PARK DRIVE
Cin Ohio 45246

Gene Owen
772-09

212 AEMADA
7759 Reading Rd
Cin Ohio 45237

213 ADVANCED TRANSPORTATION Syst.
605 North WAYNE AVE
Cin Ohio 45215

Bob Casteline
733-9111

214 Alph Solarco
11534 Bondka Drive
Cin Ohio 45241

Ed Schmelt 771-1690

215 ^{service} Centennial Plaza
7th & Central
Cin Ohio 45202

Billing

Jeremy Moore
Anita Schoemaker
994-5200

7th & Central Assoc.
Tipton Associates, Inc.
8220 North Creek Dr.
Suite 200
Cin Ohio 45236

216 Cincinnati Sprinkler
7685 Fields Ertel Road
Cin Ohio 45241

Richard Thicker
489-0111

- 217 Columbus Equipment Co.
11512 Gondola Street
Cin Ohio 45241
Tom Hoyer
771-3922
- 218 Communication Center
3655. Hauck Road
Cin Ohio 45241
Jerry Kinkross
563-4664
- 219 Deaconess Medical Office Bldg.
330 Straight Street
Cin Ohio 45219
Bill Schrock
221-0395
- 220 GE PARK
12110 Princeton Pike
Cin Ohio 45246
P.O.# 0502
MARK - 243-5123
- 221 Georgia Pacific
4710 Dues Drive
Cin Ohio 45246
Gerd Hildenbrandt
874-4123
- 222 ^{Bill} Green & Easy Lawn Care, Inc.
3736 Creekview Drive
Cin Ohio 45241
service 1095 Reading
Bob Blank - 563-7878

223 Keidel Supply Co
11910 Enterprise Ave
Cin Ohio 45241

Jerry Crum
772-7220

224 Kenworth of Cincinnati
11155 Mosteller Road
Cin Ohio 45241

Ken Townley
771-5831

225 Bill Mariemont Woods Apt
657 Stanley Ave
Cin Ohio 45226

service: 6546-56
Murray Ave.

Roger Littlejohn 871-7842

226 Mason Truck
8460 Cinti - Columbus Rd.
West. Chester, Ohio 45069

FRANK MARQUET
777-9825

227 Neyra Industries
10700 EVENDALE DRIVE
Cin. Ohio 45241

GARY MEYER
733-1070

"Invoice"

228 Premier EVENT
4739 Deuth Drive
Cin Ohio 45246

Bob HACKMAN
874-7333

229 - City of Sharonville
10900 Reading Road
Sharonville, Ohio 45241

230 Bill: JAKE Sweeney Chev.
33 W. Kemper
Cin. Ohio 45246

LARRY Schneider
782-2800

* service: JAKE Sweeney Imps
Galbraith & Vine

* service: 11535 McGillard St.

* service Kemper Road

231- Storage Trailer Rental
10911 EVEN DALE DRIVE
CIN Ohio 45241

Herb Hicks
771-4833

OPEN TO

221-0 Alcover Industries
6013 Wiche
Cin Ohio 45237

Fred
731-7129

222-0 BAKER Concrete Construction
5355 Hamilton - Middletown Rd.
Hamilton, Ohio 45011

Kenneth Schile
868-1551

223-0 Tipton & Associates
1 Centennial Plaza
401 West 9th Street
Cin Ohio 45202
PO # 2777

Paul Morris
651-6440

224-0 Cincinnati Brush
2019 Central Ave
Cin Ohio 45214

Jim Bruns 621-0370

225-0 Jonas Cory
6221- Fields ~~ETA~~ Road
Cin, Ohio 45241

SUE BAKER
580-9090

226-0 C.I.D.I. (Custom Interior Designs, Inc.)
11733 Chesterdale Road
Cin Ohio 45244

Dale Schaffeld
771-5666

227-0 Derbyshire John Love 831-2587
7730 Camp Rd
Camp Dennison, Ohio 45111

228-0 DER. Construction Dale Roe
137 Main Street 831-7766
Milford, Ohio 45150

229-0 Dymment Brenda-621-2772
1411 Western Ave
Cin Ohio 45214

230-0 J. A. Doepker LARRY 779-2579
12 Highland Ave.
Ft. Thomas, Ky 41075

231-0 Bill Encorp Inc service: Merrill Dow Pharmacy
P.O. Box 15779 Jay Johnston-948-6218
Cin Ohio 45215

232-0 Ehmpke Movers Dale Ehmpke
9710 Inter Ocean Drive 874-4800
Cin Ohio 45246

233-0 Bill A.B. Hauck Service 7500 Rockhill Ln.
1109 Hill Street
Cin Ohio 45510 Andy 241-4600

234-0 Garden Hill Cop Melody James
5480 Gardenview Ln 242-6100
Cin Ohio 45232

235-0 Bill Precision Contracting Service 155 Tri County Pkwy
P.O. Box 42340
Cin Ohio 45242 821-0438

236-0 Ten Wall Kelly 771-8192
955 Redna Terrace
Cin Ohio 45215

237-0 Georgia Pacific Gerd Hildebrandt
4710 Dues Drive 874-4123
Cin Ohio 45246

238-0 Bill Steven Gross & Son Inc Service 8000 Kenwood Pl
P.O. Box 457 Gary Reeves
Hamilton, Ohio 45012 984-6310

239-0 HARpenaan Hotel Larry Peret
8001 Reading Rd 821-9909
Cin Ohio 45237

240-0 Hartco, Inc. Ron Grow
1280 Glendale-Milford Road 771-4430
Cin Ohio 45215

241-0 ^{Bill} Highlith Equipment Co. ^{service} 2786 Crescentville
P.O. Box 415725 W. Chester O. 45064
Cin Ohio 45241
Jim Norman 772-7273
P.O. # 03819 ?

242-0 Hilltop Basic Resources Don McIntosh
2340 Boudinot Ave 922-5114
Cin Ohio 45238
P.O. # 21041

243-0 ^{Bill} Home Center Mall
4777 Red Bank Expressway
Cin Ohio 45227

service: 11755 Mosteller Rd.

Martin DePrez 561-6633

- 244-0 Kelly Construction
3546 Eastern Ave
Cin Ohio 45220
JESSY WARE
871-1651
- 245-0 City of Lockland
101 N Cooper Ave
Cin Ohio 45215
JERRY THAMMAD
761-1124
- 246-0 L.R. Paul Co
8772 Remington Rd
Cin Ohio 45242
791-6200
- 247-0 Perfection Mechanical Services
2649 Commerce Blvd
Cin Ohio 45241
JOHN SHAW
772-7545
- 248-0 F.W. Schaeffer
4627 Garlynn Drive
Cin Ohio 45241
JIM HACKETH
489-1155
- 249-0 JAKE Sweeney Chevrolet
33 W Kemper
Cin Ohio 45246
Service. 11535 McGilland
LARRY SCHNEIDER
782-2800

250-0 - JAKE Sweeney Leasing
7901 Vine
Cin Ohio 45216

Karry Schneider
782-2800

251-0 T.R.I., Inc.
2929 Exxon Ave.
Cin. Ohio 45241

Randy Jackson
733-8200

252-0 Bill UPS.
500 Gest Street
Cin Ohio 45203

Service.
CARAI Ed.
Cin O 45241

253-0 Bill Miller Valentine
400 Miller Valentine Ct
Dayton, Ohio 45401

Al Brinkman 782-4055

Service Empire Move
Job # 715

254-0 Uiox Builders
15 W Vorhees Ave.
Cin Ohio 45215

Hobart Stephens 1-2930900

Mark Shuda
948-8469

255-0 Walgreens
9137 Cinti - Columbus Rd.
West Chester, Ohio 45069

Mr Perry
779-0400

2560 Wegman Construction
3120 WARSAW
Cin Ohio 45205

JOE WEGMAN
2516053

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

EXHIBIT B
CUSTOMER CONTRACTS

CUSTOMER'S BILLING NAME Aaron Rents	
CUSTOMER'S BILLING ADDRESS 59 Tech View Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS	TELEPHONE NO. 733-3500
SERVICE LOCATION SAME AS ABOVE	
SERVICE ADDRESS SAME AS ABOVE	TELEPHONE NO. SAME
CITY, STATE, ZIP CODE SAME AS ABOVE	
BANK REFERENCE	CONTACT Jay Niederhelman

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	DIVISION	1	6							

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK
 Aug. 14, 1985

EFFECTIVE SERVICE DATE
 Aug. 14, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WMI								1
OLD								
NEW								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 MANAGER
 8285

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 DATE
 Aug. 3, 1985

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED _____

CHANGE \$ _____

TYPE OF CHANGE: _____

CANCEL \$ _____

REASON: _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
A. C. Leasing

CUSTOMER'S BILLING ADDRESS
3023 E. Kemper Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
John Zembrodt Rob Schutzman

TELEPHONE NO.
771-3676

SERVICE LOCATION
Same as above

SERVICE ADDRESS _____

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____

CONTACT _____

TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE COLLECTED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	6			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-15-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE _____

P.U. DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICES	DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW		X						
	OLD								
	ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS _____

MISCELLANEOUS DATA FOR "640" - LINE 65 _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

John Zembrodt
AUTHORIZED SIGNATURE

DATE 6-16-87

CONTRACTOR

Walter Z. Clarke
REPRESENTATIVE'S SIGNATURE

DATE 6-15-87

CLARK'S INCINERATOR, INC.
2040 S. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Action Auto Service	
CUSTOMER'S BILLING ADDRESS 8150 Regal Lane Suite E	
CITY, STATE, ZIP CODE West Chester, Ohio 45069	
CUSTOMER CONTACTS Dave Boettcher	TELEPHONE NO. 277-3317
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
CUSTOMER P.O.	
BANK REFERENCE	CONTACT TELEPHONE NO.

NEW ACCOUNT	\$
CONTAINER	\$
CHANGE	\$
SPEC. OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$

THIS IS A MONTHLY SERVICE CONTRACT. BY SIGNING THIS CONTRACT, YOU OVER AND ABOVE ALL OTHERS, ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND TERMS OF THE FOLLOWING SCHEDULE. THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-10-87

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD-SIZE \$

SIZE \$

SIZE \$

SIZE \$

"INDICATE COMPACTOR LOAD WITH A 'C'"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

Z	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

INCIDENTAL DATA FOR 7-67-1-1-87

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *David Boettcher*
AUTHORIZED SIGNATURE
Boettcher 3-11-87

CONTRACTOR
X *Walter G. Clarke*
REPRESENTATIVE SIGNATURE
3-10-87

CLARKE'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE: _____

CANCEL \$ _____

REASON: _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
Aero Mailing

CUSTOMER'S BILLING ADDRESS
4955 Creek Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS
Dave Gilbert

TELEPHONE NO.
891-6911

SERVICE LOCATION
Same as above

SERVICE ADDRESS _____

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____ CONTACT _____ TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE OF COLLECTOR INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SPEC.	FREQUENCY OF SERVICE						
		1	6	12	18	24	30	36
		1	6			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-11-86

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE _____

P.U. DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			
OLD								
ROUTE								

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 88

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X Dave Gilbert
 AUTHORIZED SIGNATURE
 Gen. Mgr. 11-13-86

CONTRACTOR
 X Martin & Clarke
 REPRESENTATIVE'S SIGNATURE
 11-11-86

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

CUSTOMER'S BILLING NAME Alpha Solarco	
CUSTOMER'S BILLING ADDRESS 600 Vine Street Suite 608	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45202	
CUSTOMER CONTACTS Ed Schmitt	TELEPHONE NO. 771-7370
SERVICE LOCATION Alpha Solarco	
SERVICE ADDRESS 11534 Gondola Drive	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
BANK REFERENCE	CONTACT TELEPHONE NO.

AMOUNT	\$

CONTAINER SPECIFICATIONS

DIVISION	1	2	3	4	5	6

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-20-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 VMI OWNED
 EQMP PROMISE DATE P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$10.00 per pick

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$20.00

COMPACTOR USE CHARGE per month

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

WED	THUR	FRI	SAT	SUN	TOT

CHECK OFF

- (OFFICE USE ONLY)**
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 EXPT. 11.9

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 7-13-86

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
American Industries

CUSTOMER'S BILLING ADDRESS
3250 Symmes Road

CITY, STATE, ZIP CODE
Hamilton, Ohio 45015

CUSTOMER CONTACTS
Shelia Lockhart

TELEPHONE NO.
874-4132

SERVICE LOCATION
Same as above

SERVICE ADDRESS _____

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____ CONTACT _____ TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND SPECIAL FEES SPECIFIED HEREIN AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	2			X				

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
7-1-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE _____
 P.U. DEL. _____
 DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 15.00

COMPACTOR USE CHARGE \$ _____

Pick Up Charge \$ 12.00 ea

SERVICE CHARGE PER _____

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE
 7-7-87

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
 7-1-87

CLARK'S INCUBATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Armada	
CUSTOMER'S BILLING ADDRESS 7759 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45237	
CUSTOMER CONTACT Gandhi	TELEPHONE NO. 762-2575
SERVICE LOCATION Same as above	
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/> 1	<input type="checkbox"/> 2
<input type="checkbox"/> 3	<input type="checkbox"/> 4
<input type="checkbox"/> 5	<input type="checkbox"/> 6
<input type="checkbox"/> 7	<input type="checkbox"/> 8
<input type="checkbox"/> 9	<input type="checkbox"/> 10
<input type="checkbox"/> 11	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17	<input type="checkbox"/> 18
<input type="checkbox"/> 19	<input type="checkbox"/> 20
<input type="checkbox"/> 21	<input type="checkbox"/> 22
<input type="checkbox"/> 23	<input type="checkbox"/> 24
<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28
<input type="checkbox"/> 29	<input type="checkbox"/> 30
<input type="checkbox"/> 31	<input type="checkbox"/> 32

CONTAINER SPECIFICATIONS

1	6			X				

FREQUENCY OF SERVICE

- ON CALL
- PICK UP/DROP PER WEEK

EFFECTIVE SERVICE DATE
8-1-87

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **85.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP
DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X				X			
OLD								
ROUT								

- OFFICE USE ONLY
- GAD
 - TICKET PLATE
 - UPDATE STREET LISTING
 - CUST. FILE
 - SALE SUMMARY
 - COMPACTOR FILE
 - TICKET TAB
 - ROUTE CARD

SPECIAL INSTRUCTIONS

ENCLOSURE DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *Gandhi* (see back)
AUTHORIZED SIGNATURE
PRESIDENT
7/21/87
DATE

CONTRACTOR
X *Martha Z. Clarke*
REPRESENTATIVE'S SIGNATURE
7-15-87
DATE

CLARK'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

FEB. 25 1987

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Alpha Window & Door	
CUSTOMER'S BILLING ADDRESS 10389 N. Wayne Avenue	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Tedd Budd	TELEPHONE NO. 771-7666
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	CAPACITY (CY)						
1	8		X				

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-13-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 72.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X *James W. Stacy*
AUTHORIZED SIGNATURE
President
DATE 2/27/87

CONTRACTOR
X *Martin E. Clarke*
REPRESENTATIVE'S SIGNATURE
DATE 2-16-87

CLARKE'S ENGINEERING, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Auto Body Panels of Ohio	
CUSTOMER'S BILLING ADDRESS 11564 Coniola	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS George Tzeiranakis	TELEPHONE NO.
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.

CITY, STATE, ZIP CODE	CUSTOMER P.O.
BANK REFERENCE	CONTACT
	TELEPHONE NO.

CONTAINER SPECIFICATIONS

1	4			X		

FREQUENCY OF SERVICE

ON CALL
 PICK UP(S) PER WEEK
 11-10-35
EFFECTIVE SERVICE DATE

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
CONTAINER USE CHARGE \$ _____
COMPACTOR USE CHARGE \$ _____
SERVICE CHARGE PER
 YARD \$ _____
 LOAD SIZE \$ _____
 OR LIFT SIZE \$ _____
 SIZE \$ _____
 *INDICATE COMPACTOR LOAD WITH A "C"
PREVIOUS SVC \$ _____
PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

DATE	WMI	QTY	USED	YRMS	PRV	DEL	QTY	TOT

(OFFICE USE ONLY)

640 TICKET PLATE _____
 UPDATE STREET LISTING CUST. FILE _____
 SALE SUMMARY COMPACTOR FILE _____
 TICKET TAB ROUTE CARD _____

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
George Tzeiranakis
 AUTHORIZED SIGNATURE

CONTRACTOR
Walter E. Clarke
 REPRESENTATIVE'S SIGNATURE

11-29-85

CLARKE'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Auto Preservation	
CUSTOMER'S BILLING ADDRESS 6949 Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
ACCOUNT	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

- ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-1-85

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹¹⁻⁸⁵ 88.00
~~50.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

- YARD \$ _____
 LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X		X				
OLD								
ROAD								

KOBE LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE _____
 UPDATE STREET LISTING CUST. FILE _____
 SALE SUMMARY COMPACTOR FILE _____
 TICKET TAB ROUTE CARD _____

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Marilyn Finnegan
 AUTHORIZED SIGNATURE
Office Manager
 DATE 4-22-85

CONTRACTOR
Marty's Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke
 DATE 4-12-85
 TERRITORY NO. _____

PLANNED'S INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Blue Moon Saloon	
CUSTOMER'S BILLING ADDRESS 123 Eggs Lane	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Jack Pinke	TELEPHONE NO. 772-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT TELEPHONE NO.

	\$
	\$
	\$
	\$

CONTAINER SPECIFICATIONS

1	8						

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-84

EFFECTIVE DISC DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹¹⁻¹⁻⁸⁵ 137.50 ~~99.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- 840 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

DATE	AMOUNT	DESCRIPTION	PAID	BY	TOT
12-1-84			X		2
01-1-85					
02-1-85					

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
AUTHORIZED SIGNATURE
G.M.
DATE
1-11-85

CONTRACTOR
REPRESENTATIVE'S SIGNATURE
William J. Jilman
DATE
1-10-85

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

ACCOUNT NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
 Beck Group Steve Bauer Executive Court II

CUSTOMER'S BILLING ADDRESS
 2300 Corporate Blvd. N.W.

CITY, STATE, ZIP CODE
 Boca Raton, Florida 33431

CUSTOMER CONTACTS **TELEPHONE NO.**
 Mary Ellen Steck 381-3612

SERVICE LOCATION
 Beck Group

SERVICE ADDRESS **TELEPHONE NO.**
 8175 Hetz Drive

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
1	8					X				

FREQUENCY OF SERVICE

ON CALL

2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 2-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

This agreement may be cancelled with ~~60~~ thirty (30) days written notice. *M.E.C.*

The entire section entitled TERM and references to payment due date under CHARGES AND PAYMENT shall not apply. (see reverse side) *M.E.C.*

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Mary Ellen Steck
 AUTHORIZED SIGNATURE

Mary Ellen Steck 1-29-87

CONTRACTOR

Mark S. Clarke
 REPRESENTATIVE'S SIGNATURE

1-27-87



From the desk of:

MARY ELLEN STECK
ADMINISTRATIVE ASSISTANT

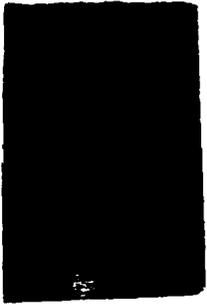
January 29, 1987

Mr. Clarke:

I believe the changes I made on the face of the contract reflect our understanding on the phone. Please initial the changes next to my initials and return a signed copy to me for my files.

Thank you.

Mary Ellen Steck



9815 Mason-Montgomery Road
Mason, Ohio 45040
(513) 381-3612



B

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Bonanza Rest	
CUSTOMER'S BILLING ADDRESS 11580 Chester Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jack Engel	TELEPHONE NO. 772-0965
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NO.	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT FOR THE RENTAL OF CONTAINERS AND EQUIPMENT AS SHOWN ON THIS ORDER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	8			X			

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-18-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 140.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

- YARD \$ _____
 LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X		X		
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" CONTAINERS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jack E. Moran
 AUTHORIZED SIGNATURE
 4/10/86

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-20-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NEW ACCOUNT	\$
RE-OBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	\$
CANCEL	\$
REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME J. C. Buckles	
CUSTOMER'S BILLING ADDRESS 11880 Enterprise Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Paul Verst	TELEPHONE NO. 771-6056
SERVICE LOCATION	
SERVICE ADDRESS 500 E. Kemper Road	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
	TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACT TERMS FOR SERVICE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND UNDER THE FOLLOWING CONDITIONS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
10-6-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED
- EQUIP. PROMISE DATE
- P.U. DEL.
- DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **75.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- YARD \$
- LOAD SIZE \$
- OR SIZE \$
- LIFT SIZE \$
- SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		A						
OLD								
ROUTE								

KCEIC LIST

(OFFICE USE ONLY)

- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

[Signature]
10/10/86

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

[Signature]
10-6-86

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Burneyview Apartments	
CUSTOMER'S BILLING ADDRESS P.O. Box 42295	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Harry Lehman Jr.	TELEPHONE NO. 791-7530
SERVICE LOCATION Spruce Hill & Roosevelt and 7 Hills Drive	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT NO.	
ACCOUNT TYPE	
ACCOUNT BALANCE	
ACCOUNT DEDUCTIBLE	
ACCOUNT PAYABLE	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AT THE CUSTOMER'S RISK AND RESPONSIBILITY.

CONTAINER SPECIFICATIONS

6	6			X				

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 300.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	X						1
NEW							
OLD							
W/O							

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Harry Lehman Jr.
 AUTHORIZED SIGNATURE
 Partner 2/7/86

CONTRACTOR
Marty E. Clarke
 REPRESENTATIVE SIGNATURE
 2-7-86

CLARKE'S INCORPORATED, INC.
 2040 N. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Byrns Inc.	
CUSTOMER'S BILLING ADDRESS 2590 Hauck Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jackie Prasse	TELEPHONE NO. 563-9671
SERVICE LOCATION Same As above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
WORK REFERENCE	CONTACT

CONTAINER SPECIFICATIONS

1	2						

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
Aug. 22, 1985

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

- YARD \$ _____
 LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

TYPE	QTY	DISC	TERMS	PRICE	TAX	AMT	TOT

(OFFICE USE ONLY)

- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robert J. Hill
 AUTHORIZED SIGNATURE
 7-20-85

CONTRACTOR
Martin J. Clarke
 REPRESENTATIVE'S SIGNATURE
 August 16, 1985

WASTE'S INCORPORATED, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

CUSTOMER'S BILLING NAME Chatterling's	
CUSTOMER'S BILLING ADDRESS 9420 Montgomery Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS same Traci Josterzenski	TELEPHONE NO. 984-2522
SERVICE LOCATION same	
SERVICE ADDRESS same	TELEPHONE NO.
CITY, STATE, ZIP CODE same	
BANK REFERENCE	CONTACT
	TELEPHONE NO.

	\$
	\$
	\$
	\$

CONTAINER SPECIFICATIONS

1	5						

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-7-85

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 68.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

SPECIAL INSTRUCTIONS

(OFFICE USE ONLY)

- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Traci Josterzenski
 AUTHORIZED SIGNATURE
 06-20-85

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 6-18-85

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Cincinnati Armature	
CUSTOMER'S BILLING ADDRESS 5516 Wiehe Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45237	
CUSTOMER CONTACTS Gally Tuberbuhler	TELEPHONE NO. 531-3020
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

<input type="checkbox"/> NEW ACCOUNT	\$
<input type="checkbox"/> OBTAINED	\$
<input type="checkbox"/> CHANGE	\$
<input type="checkbox"/> TYPE OF CHANGE	\$
<input type="checkbox"/> CANCEL	\$
<input type="checkbox"/> SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT. YOU CONSENT TO PROVIDE AND CUSTOMER TO ACCEPT THE SERVICE AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. ALL CHARGES ARE SUBJECT TO THE SERVICE AGREEMENT ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	[REDACTED]									
	[REDACTED]									
	[REDACTED]									
	[REDACTED]									
	[REDACTED]									
	[REDACTED]									

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-19-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 72.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW							
	OLD							
	ROUTE							

CHECK LIST (OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

[Signature]
 AUTHORIZED SIGNATURE

[Signature]
 TITLE

2-23-87
 DATE

CONTRACTOR

[Signature]
 REPRESENTATIVE'S SIGNATURE

TERRITORY NO. [] DATE []

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

SHORT TERM \$ _____

CUSTOMER'S BILLING NAME
 Consolidated Sure Service

CUSTOMER'S BILLING ADDRESS
 7523 Reading Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45237

CUSTOMER CONTACTS
 John Keyes

TELEPHONE NO.
 761-3611

SERVICE LOCATION
 same as above

SERVICE ADDRESS _____

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____ CONTACT _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2							
				X					

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 8-26-86

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE _____

P.U. DEL. DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 88

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X John Keyes
 AUTHORIZED SIGNATURE
 BRANCH MGR. 8/26/86

CONTRACTOR
 X Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE

CLARK'S INCORPORATED, 1985
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

CUSTOMER'S BILLING NAME Corrugated Partitions	
CUSTOMER'S BILLING ADDRESS 296 Circle Freeway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Derna	TELEPHONE NO. 874-2313
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

	\$
	\$
	\$
	\$

CONTAINER SPECIFICATIONS

1	6						

FREQUENCY OF SERVICE

- ON CALL
 2 PICK UPS PER WEEK

EFFECTIVE SERVICE DATE

4-3-85

EFFECTIVE DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

4-3-85

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

DATE	NO.	TYPE	FROM	TO	PRICED	PRICED	TOTAL

(OFFICE USE ONLY)

- 840 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Arno Fritsch
 AUTHORIZED SIGNATURE
Edna M... 4/9/85

CONTRACTOR

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
 Catholic Calvary Cemetary

CUSTOMER'S BILLING ADDRESS
 1721 Duck Creek Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45207

CUSTOMER CONTACTS
 Tom Bittner

TELEPHONE NO.
 961-2179

SERVICE LOCATION
 Same as above

SERVICE ADDRESS _____

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____

CONTACT _____

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CONTACT	...	...	...	...	...	...
1	4			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 1-23-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE _____

P.U. DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Thomas Bittner
 AUTHORIZED SIGNATURE
 Date 1/27/87

CONTRACTOR
X Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 1-23-87

STANLEY'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

CUSTOMER'S BILLING NAME Centennial Plaza	
CUSTOMER'S BILLING ADDRESS Dipton Associates, Inc., 3820 Wenta Creek Dr.	
CITY, STATE, ZIP CODE Suite 200 Cincinnati, Ohio 45226	
CUSTOMER CONTACTS Jeremy Moore	TELEPHONE NO. 394-5200
SERVICE LOCATION Centennial Plaza	
SERVICE ADDRESS 7th & Central	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45202	
BANK REFERENCE	CONTACT
TELEPHONE NO.	
CUSTOMER P.O. 2102	

CONTAINER SPECIFICATIONS

1	9								

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86 (7/11)
 EFFECTIVE DISC DATE

- CUSTOMER OWNED
 WMI OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 130.00
 ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____
 SERVICE CHARGE PER
 YARD \$ _____
 LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____
 *INDICATE COMPACTOR LOAD WITH A "C"
 PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

(OFFICE USE ONLY)

- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

WEEK	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WEEK								
OLD								
NEW								

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

6-73-86

CLARKE'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Cincinnati Sprinkler	
CUSTOMER'S BILLING ADDRESS 7685 Fields Ertle Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Kathie Amrein Richard Thieken	TELEPHONE NO. 489-0111
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT	\$
OBTAINED	\$
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND EXPENSES OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY	TYPE	1	2	3	4	5	6	7	8	9	10
1	6				X							

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-3-87

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 99

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

Richard Thieken
 AUTHORIZED SIGNATURE
 TITLE
 DATE 3/5/87

Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. DATE 3-4-87

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

CUSTOMER'S BILLING NAME Communication Center	
CUSTOMER'S BILLING ADDRESS 3655 Hauck Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jerry Kinross	TELEPHONE NO. 562-4666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.

	\$
	\$
	\$
	\$

CITY, STATE, ZIP CODE	CUSTOMER P.O.
BANK REFERENCE	CONTACT
	TELEPHONE NO.

State of Ohio Department of Public Safety

CONTAINER SPECIFICATIONS

1	2	3	4	X	5	6

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-15-86

EFFECTIVE ORC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

WEEK	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jerry Kinross
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin F. Clarke
 REPRESENTATIVE'S SIGNATURE

2-18-86

CLARKE'S INCINERATOR, INC.
 2040 S. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
Jonas Cary

CUSTOMER'S BILLING ADDRESS
6221 Fields Estel Rd

CITY, STATE, ZIP CODE
Lima Ohio 45241

CUSTOMER CONTACTS
Sue Baker

TELEPHONE NO.
530-9090

SERVICE LOCATION
Same

SERVICE ADDRESS
Same

TELEPHONE NO.
Same

CITY, STATE, ZIP CODE
Same

BANK REFERENCE _____ CONTACT _____ TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER CONTROL	CONTAINER SPECIFICATIONS				
		TYPE	SIZE	LOAD	DEL.	P.U.
	<i>2</i>	<i>20 yds</i>				
CONTAINER SHOP	<i>2</i>	<i>20 yds</i>				
DEL. P.U.						

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK _____

EFFECTIVE SERVICE DATE
1-2-86

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE _____

P.U. DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *60.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ *100.00*

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

Contractor agrees to pick up containers on the same day as notified if notification is before 12:00 noon, and pick up the following day if notified after that.

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

[Signature]
 CUSTOMER
 AUTHORIZED SIGNATURE

[Signature]
 CONTRACTOR
 REPRESENTATIVE'S SIGNATURE

TITLE _____ DATE _____

TERRITORY NO. _____ DATE *12-16-86*

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Curtis 1000	
CUSTOMER'S BILLING ADDRESS 4690 S Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS George Stewart	TELEPHONE NO. 874-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT #	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED AND MAINTAINED SERVICE UNIT AND EQUIPMENT AT ALL TIMES.

CONTAINER SPECIFICATIONS

1	3			XX		

FREQUENCY OF SERVICE

- ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 37.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - UPDATE STREET LISTING
 - SALE SUMMARY
 - TICKET TAB
 - TICKET PLATE
 - CUST. FILE
 - COMPACTOR FILE
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1986

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
George Stewart
 AUTHORIZED SIGNATURE
 Br. Prod. Man. 2-5-86

CONTRACTOR
Martin E. Clark
 REPRESENTATIVE'S SIGNATURE
 1-24-86

CLARK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Custom Interior Designs, Inc.	
CUSTOMER'S BILLING ADDRESS 11733 Chesterdale Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jale Schaffel	TELEPHONE NO. 771-5666
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT #	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE CONTRACT FOR THE RENTAL OF CONTAINERS AND EQUIPMENT. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	DIVISION	1	40	x						
		1	25	Just Box						

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE 40 c.y. \$ 110.00

OR SIZE open-top \$ _____

LIFT SIZE just \$ 90.00

SIZE box \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW							
	OLD							
	ROAD							

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

Contractor agrees to provide service 24 hours after customer dispatches for Monday thru Friday pick-up. This contract may be considered null and void if contractor does not respond in 24 hours for Monday thru Friday pick-up.

MISCELLANEOUS DATA FOR _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Jale Schaffel

AUTHORIZED SIGNATURE

2-12-86

CONTRACTOR

Martin E Clarke

REPRESENTATIVE'S SIGNATURE

ASSETS PURCHASE AGREEMENT

THIS AGREEMENT entered into as of the 31st day of July, 1987 (the "Effective Date") by and between Mid-American Waste Systems, Inc., an Ohio corporation, (hereinafter called "Buyer"), and Martin Clarke ("Clarke") and Clarke's Incinerators Incorporated, (hereinafter called the "Seller").

R E C I T A L S:

WHEREAS, Seller is engaged in the business of collecting, hauling and disposing of residential and industrial waste (the "Business");

WHEREAS, Seller is the owner of the assets, as herein defined, wishes to sell the same to Buyer and Buyer wishes to buy same;

WHEREAS, Buyer contemplates leasing certain assets from Seller.

THEREFORE, in consideration of the agreements contained herein, the sufficiency and adequacy of the consideration being acknowledged by the parties hereto, it is hereby mutually stipulated, covenanted and agreed by and between the parties as follows:

ARTICLE 1.

ASSETS, ALLOCATION AND ASSUMPTION OF LIABILITIES

Section 1.1. Assets. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller the following described assets ("Assets"):

1.1.A. Customer lists of Seller as of Closing Date attached as Exhibit A;

1.1.B. All intangible Assets, including goodwill, going concern value, the use of telephone numbers, and the use of Seller's Yellow Pages advertisement;

1.1.C. All rights of Seller in and to contracts with customers to provide waste removal which contracts are listed in Exhibit B and a representative example of which is attached as Exhibit C;

1.1.D. All accounts receivable as of July 31, 1987, ("Accounts Receivable") from customers associated with Seller's Business, which accounts are listed in Exhibit D attached hereto;

1.1.E. The Assets shall be conveyed free and clear of all liabilities, obligations, liens and encumbrances, excepting only those liabilities and obligations which are expressly to be assumed by Buyer hereunder, and those liens and encumbrances securing the same which are specifically disclosed herein and expressly permitted by the terms hereof.

Section 1.2. Purchase Price. The total purchase price for the subject matter hereof shall be \$260,000.00 plus the value of the accounts receivable as of July 31, 1987, which value is \$60,000.00, subject to adjustment.

Section 1.3. Payment of Purchase Price. The Purchase Price shall be paid as follows:

1.3.A. \$320,000.00 on October 1, 1987, by a cashier's check or certified check to be secured by a clean, irrevocable Letter of Credit from Provident Bank;

Section 1.4. Assumption of Liabilities. Except for customer contracts assumed under Section 1.1.C. herein, Buyer assumes none of Seller's liabilities.

Section 1.5. Allocation. The Purchase Price shall be allocated for Federal and State income tax purposes by the parties as specified on Exhibit E.

Section 1.6. Additional Purchase Price. If average gross revenues, computed on an accrual basis, generated from Seller's customer lists for the month of August, September and October exceed \$45,000.00 per month (computed in accordance with generally accepted accounting principles), Buyer shall pay, in addition to the Purchase Price, the sum of such excess up to \$55,000.00, multiplied by 5.77, which payment shall be made in cash to the Seller from the Buyer on or before November 30, 1987. In making the above computation, if the Buyer initiates the termination of any customers on Seller's customer lists, then in such event the accrued revenues for such customers for the month of July, 1987, shall be included for the months of August, September and October.

ARTICLE 2. CLOSING

Section 2.1. Time, Date and Place of Closing. The deliveries contemplated by this Agreement (the "Closing") shall be made at the office of Santen, Shaffer & Hughes, 11:00 a.m. local time, on July 31, 1987, or such other date and location as may be mutually agreeable. The date on which the last of such deliveries occurs is hereinafter referred to as the "Closing Date." The Closing shall be effective as of the close of business on the Closing Date.

Section 2.2. Events Comprising the Closing. The Closing shall not be deemed to have occurred unless and until all the funds and other documents set forth in Sections 3.1 and 3.2 hereof shall have been paid and delivered, and none of these items shall have been deemed to have been paid or delivered unless and until all of them have been paid and delivered.

ARTICLE 3. DELIVERIES TO BE MADE AT CLOSING

Section 3.1. Deliveries to be Made by Seller at Closing. At Closing, the following shall be delivered by Seller to Buyer:

3.1.A. An assignment in substantially the same form attached hereto as Exhibit F (the "Assignment") assigning the Assets from Seller to Buyer.

3.1.B. Seller's Customer lists as of the Closing Date.

3.1.C. Seller's Accounts Receivable.

3.1.D. Such documents of assignment and transfer, together with such consents and approvals as may be reasonably required to vest in Buyer all Seller's right, title and interest, if any, in and to all agreements to be transferred hereunder.

3.1.E. Certified copies of the minutes of its shareholder and director meetings authorizing the execution hereof and of all documents contemplated herein, along with proof that it is in good standing with the Secretary of State's office.

3.1.F. Certificates dated as of the Closing Date and executed by the President and Secretary of the Seller and by Clarke to the effect that the representations and warranties contained in this Agreement or in any exhibit, schedule, certificate or other document delivered to Buyer pursuant hereto are true and correct in all material respects on and as of the Closing Date with the same effect as though such representations and warranties had been made on and as of such date.

3.1.G. The executed covenant not to compete by and between Clarke and Buyer in the form attached hereto as Exhibit G, (the "Covenant").

3.1.H. Such other documents, assignments, consents, certificates and/or opinions as counsel for Buyer may reasonably and timely request in order to evidence the accuracy and completeness of any of the representations, warranties or statements, the performance of any agreements of Seller or the compliance by Seller with any of the conditions, all as contained or referred to herein.

Section 3.2. Deliveries to be Made by Buyer at Closing. At Closing, the following shall be delivered by Buyer to Seller:

3.2.A. A clean irrevocable letter of credit in the amount as provided in Section 1.3.A.

3.2.B. A certificate dated the Closing Date and executed by the President of Buyer to the effect that the representations and warranties of Buyer contained in this Agreement or otherwise delivered pursuant hereto are true and correct on and as of the Closing Date with the same effect as though such representations and warranties had been made on and as of such date.

3.2.C. A certificate dated the closing date executed by the Secretary of Buyer certifying the resolutions adopted by Buyer's Board of Directors and authorizing the transactions contemplated herein.

3.2.D. The executed Covenant.

3.2.E. Such other documents, and/or opinions as counsel for Seller may reasonably and timely request in order to evidence the accuracy and completeness of any of the representations, warranties or statements, the performance of any agreements of Buyer, or the compliance by Buyer with any of its conditions, all as contained or referred to herein.

**ARTICLE 4.
CONDITIONS PRECEDENT**

Section 4.1. Conditions to Obligations of Buyer. All of the obligations of Buyer under this Agreement are subject to the fulfillment prior to or at the Closing Date of each of the following conditions, any one or more of which may be waived by Buyer:

4.1.A. All necessary corporate action shall have been taken to authorize the execution, delivery and performance of this Agreement by Seller and Clarke.

4.1.B. The representations and warranties of Seller and Clarke contained herein or otherwise delivered pursuant hereto or in any written statement delivered to Buyer in connection with this Agreement shall be true in all material respects as of the Effective Date, shall be deemed to be made again at and as of the Closing Date and shall be true at and as of the Closing Date.

4.1.C. Seller shall have performed and complied with all agreements and conditions required by this Agreement to be performed and complied with by them prior to or at the Closing Date.

4.1.D. No damage to or destruction of the Assets which would constitute a material adverse change in the business or condition of the Seller shall have occurred between the Effective Date and the Closing Date.

4.1.E. All deliveries set forth in Section 3.1 shall have been made.

4.1.F. Buyer and Seller shall have entered into a mutually acceptable lease agreement for certain other assets.

Section 4.2. Conditions to Obligations of the Seller. All of the obligations of Seller and Clarke under this Agreement are subject to the fulfillment prior to or at the Closing Date of each of the following conditions, any one or more of which may be waived by the Seller.

4.2.A. Buyer shall have taken all necessary corporate action to authorize the execution, delivery and performance of this Agreement by Buyer.

4.2.B. The representations and warranties of Buyer contained herein or otherwise delivered pursuant hereto shall be true as of the

Effective Date, shall be deemed to be made again at and as of the Closing Date and shall be true at and as of the Closing Date.

4.2.C. Buyer shall have performed and complied with all agreements and conditions required by this Agreement to be performed or complied with prior to or at the Closing Date.

4.2.D. All deliveries set forth in Section 3.2 shall have been made.

**ARTICLE 5.
REPRESENTATIONS AND WARRANTIES OF THE SELLER
AND STOCKHOLDERS AS TO THE SELLER**

Section 5.1. The representations contained in this Article 5 are made by Seller and Clarke.

Section 5.2. Status of Seller. Seller is a corporation duly organized, validly existing and in good standing under the laws of the State of Ohio and is qualified to transact business in all states and jurisdictions where the nature of its business and the ownership of its properties require such qualification, except where failure to have been so qualified has not and will not have a materially adverse effect on the present or future business, operations or financial condition of the Seller. Seller has the corporate power to own its properties and carry on its businesses as now being conducted, and the Seller has the corporate power and authority to execute and deliver this Agreement and to carry out the transactions contemplated hereby.

Section 5.3. Authorization, Consents. All of the issued and outstanding stock of Seller is owned by Clarke. The execution and delivery of this Agreement and the due consummation by Seller of the transactions contemplated hereby have been duly authorized by all necessary corporate action. This Agreement constitutes the valid and binding agreement of Seller and Clarke that is enforceable against Seller and Clarke in accordance with its terms. No consent of any federal, state or local authority is required to be obtained by Seller or Clarke in connection with the consummation of the transactions contemplated by this Agreement. Except as set forth in Exhibit H, the consummation of the transactions contemplated by this Agreement will not result in or constitute any of the following: (i) a violation of any provision of Federal, state or local law or of the certificate of incorporation or bylaws of the Seller; (ii) a violation of any writ or decree of any court or governmental instrumentality; (iii) a default or an event that, with notice or lapse of time or both, would be a default, breach, or violation of any lease, license, promissory note, conditional sales contract, commitment, indenture, mortgage, deed of trust, or other agreement, instrument, or arrangement to which the Seller or Clarke is a party or by which any of them or the Assets or any of it is bound; (iv) an event that would permit any party to terminate any agreement or to accelerate the maturity of any indebtedness or other obligation of Seller; or (v) the creation or imposition of any lien, charge, or encumbrance on any of the Assets.

Section 5.4. Financial Matters. Seller's gross revenues, calculated on an accrual basis, for the month of July, 1987, will be in excess of \$40,000.00. If accrued gross revenues are less than \$40,000.00 for the month

of July, 1987, the Purchase Price will be reduced by the product of 5.77 times the difference between \$40,000.00 and actual accrued gross revenues for the month of July.

5.4.A. Absence of Material Changes. Since January 1, 1987, there has not been:

5.4.A.(1) Any material change in the financial condition, assets, liabilities or Business of Seller relating to the Assets being purchased hereunder, other than changes in the ordinary course of business, none of which, individually, or in the aggregate, has been materially adverse.

5.4.A.(2) Any damage, destruction or loss, whether or not covered by insurance, materially and adversely affecting the properties, Assets, business or financial condition of Seller.

5.4.A.(3) Any material labor dispute involving Seller, to the best of Seller's knowledge.

5.4.A.(4) Except in the ordinary course of business, any sale or granting to any party or parties of any license, franchise, option or other right of any nature whatsoever to sell, distribute, or otherwise deal in or with the Assets of Seller being sold hereunder.

5.4.A.(5) Any other material contractor commitment entered into by Seller, other than contracts or commitments for the purchase of raw materials, products, services and supplies and the sale of inventory entered into in the ordinary course of business.

5.4.A.(6) Any change in any method of accounting or accounting practice used by the Seller, except as may be required by applicable law.

Section 5.5. Customer Lists. Exhibit A is a complete and accurate list of Seller's customers, all of which are customers currently serviced by Seller.

Section 5.6. Customer Contracts. Except as listed in Exhibit K attached hereto, Seller's contracts with customers, as defined in Section 1.1.C. herein, are in substantially the same form as the sample attached as Exhibit C hereto.

Section 5.7. Accounts Receivable. On October 1, 1987, Seller shall repurchase from Buyer, by assignment, for the same price paid by Buyer, all of Seller's Accounts Receivable assigned to Buyer that Buyer has not collected, using good faith and best efforts to collect the same.

Section 5.8. Tax Returns; Taxes.

5.8.A. All federal, state and other tax returns of every nature required to be filed by or on behalf of Seller have been filed, and no extensions of time in which to file any such returns are in effect. Seller has paid and satisfied all taxes due and payable for all periods ending

June 30, 1987, including all deficiency assessments, additions to tax, penalties and interest. None of such taxes, assessments or charges is delinquent, and Seller will pay all such taxes accruing prior to the Closing Date as they become due.

Section 5.9. Title to Property. The Seller has good and marketable title to all of the Assets.

Section 5.10. Leases; Subleases. Exhibit I attached hereto and made a part hereof contains a list of each Lease and other understandings pursuant to which Seller leases or subleases any real or personal property, either as lessor or lessee. Each Lease referred to is a valid and binding agreement of all parties thereto, except where enforceability would be limited by bankruptcy, insolvency or similar rules of law or by general principles of equity, and there is not under any Lease any existing default or any condition, event or act which with notice or lapse of time or both would constitute a default, by Seller or any other party thereto, of a material provision thereof.

Section 5.11. Employee Benefit Plans. Seller has no Qualified Retirement Plan. Seller will be liable to its employees for accrued vacation pay and other benefits as of the Closing Date. Buyer will assume liability for such benefits which accrue after the Closing Date for such of Seller's employees that are retained by Buyer.

Section 5.12. Labor Relations; Employment Agreements.

5.12.A. To the best of Seller's knowledge, Seller is in compliance in all material respects with all federal and state laws respecting employment and employment practices, terms and conditions of employment and wages and hours, and has not engaged in any unfair labor practice. There are no collective bargaining agreements which are binding on Seller, and Seller has not experienced any material labor stoppage, concerted activity or other material labor difficulty in the last five (5) years.

5.12.B. To the best of Seller's knowledge, Seller has no written employment or consulting agreements or arrangements which in accordance with the terms and provisions thereof are not terminable at will by the Buyer without penalty or further consideration.

Section 5.13. Litigation; Compliance with Law.

5.13.A. Seller (1) is not engaged in nor, to the Seller's knowledge, threatened with, any claim, controversy, legal action, or other proceeding whether or not before any court or administrative agency, any adverse determination of which might materially affect any of them, and (2) is not in violation, to any material extent, of any law, judgment, order, decree, regulation or rule of any court or governmental authority applicable to them.

5.13.B. The products, operations and processes and business operations of Seller are and have been in full compliance with the provisions of all applicable antipollution and environmental protection laws, all applicable safety and health laws, and all applicable rules and regulations promulgated under such laws, and, to the best of Seller's knowledge, have been in full compliance with all other applicable laws, except for instances,

individually and in the aggregate, where such noncompliance as of the date hereof has not had and will not have a materially adverse effect on the business, operations or financial condition of Seller.

Section 5.14. Contracts; Powers of Attorney. Except as otherwise disclosed in this Agreement or in any exhibit hereto, each material written or oral agreement to which Seller is a party is listed on Exhibit J, except that such exhibit does not list (i) routine purchase orders entered into in the ordinary course of business, and (ii) routine utilities contracts or sales orders. Seller is not in default in connection with any agreement or other commitment to which it is a party or by which it is bound; there is no outstanding notice of cancellation or termination in connection therewith; and each such agreement is in full force and effect in accordance with its terms. There are no persons holding powers of attorney from Seller.

Section 5.15. Other. No representation or warranty by the Seller in this Agreement or in any schedule, statement, certificate or document furnished or to be furnished to Buyer pursuant to this Agreement knowingly contains or will contain as of the date made any untrue statement of a material fact, or omits or will omit to state a material fact, necessary to make the statements herein or therein not misleading.

ARTICLE 6. BUYER REPRESENTATIONS AND WARRANTIES

Buyer hereby represents and warrants to the Seller and the Shareholders as follows:

Section 6.1. Organization. Buyer is a corporation duly organized and existing in good standing under the laws of the State of Ohio and has the corporate power and authority to own its properties and carry on its business as contemplated by this Agreement.

Section 6.2. Authority. Buyer has full power and authority to enter into this Agreement and to consummate the transactions provided for herein, and the execution and delivery of this Agreement, and the consummation of the transactions provided for herein by Buyer have been duly and validly authorized by all necessary action on the part of Buyer and are in compliance with applicable law and this Agreement constitutes the valid and binding agreements of Buyer, enforceable against Buyer in accordance with its terms.

Section 6.3. Restrictions. No consent of any federal, state, or local authority is required to be obtained by Buyer in connection with the consummation of the transactions contemplated by this Agreement by Buyer.

Section 6.4. Absence of Violations of Conflicts. The execution and delivery of this Agreement by Buyer and the consummation by Buyer of the transactions contemplated hereon will not constitute a violation of, be in conflict with, constitute a default under or result in the creation or imposition of any security interest, lien or other encumbrance or adverse claim upon any of the Assets of Buyer under (i) any term or provision of the Certificate of Incorporation or Bylaws of Buyer; (ii) any contract, agreement, commitment or understanding to which Buyer is a party, to which Buyer is subject or by which Buyer is bound; (iii) any judgment, decree or order of any

court or governmental agency; or (iv) any statute, law, rule, regulation, release or other official pronouncement.

Section 6.5. Other. No representation or warranty by Buyer in this Agreement or any exhibit, statement, certificate or document furnished to the Seller or Clarke pursuant to this Agreement contains or will contain as of the date made any untrue statement of a material fact, or omits or will omit to state a material fact necessary to make the statements herein or therein not misleading.

ARTICLE 7. INDEMNIFICATION

Section 7.1. Seller's Indemnification. Seller and Clarke shall indemnify and hold harmless Buyer from and against all liability, losses, damages, costs and expenses (including reasonable attorneys' fees) (hereinafter "Loss" or "Losses") incurred or suffered by Buyer as a result of or in respect to (i) any claim or claims made or suit or suits brought by any broker, or finder who made contact with or dealt with the Seller or Clarke concerning the sale or purchase of the Assets; (ii) any Loss or Losses resulting from any breach of the warranties, representations and covenants of Seller or Clarke contained in this Agreement, or any schedule or exhibit hereto or any misrepresentation or omission contained in any certificate or other document furnished pursuant hereto or any default hereunder; (iii) all claims for federal and state taxes and associated penalties and interest asserted against Seller or Clarke; (iv) all suits, claims, and other legal action taken or brought against Seller or Clarke or the Assets arising from action taken or facts existing prior to the Closing Date, including, without limitation, and all claims arising from services rendered prior to the Closing Date; and (v) any and all liabilities and obligations (including any contingent liabilities) of Seller, whether presently known or unknown.

Section 7.2. Buyer's Indemnification. Buyer shall indemnify and hold harmless Seller and Clarke from and against all Loss or Losses, as defined in Section 7.1 for claims, investigations, actions, etc., (i) asserted against Seller or Clarke for events occurring after the Closing Date; and (ii) resulting from any Loss or Losses resulting from any breach of the warranties, representations and covenants of the Buyer contained in this Agreement, or any Exhibit hereto or any misrepresentation or omission contained in any certificate or other document furnished pursuant hereto or any default hereunder.

Section 7.3. Limitations. Liability under this Article 7 shall be limited to \$260,000.00 and shall be limited to the following periods of time: one year for Sections 7.1(i), (ii), (v) and 7.2(i) and (ii); the applicable statute of limitations for Section 7.1(iii); and two years for Section 7.1(iv). Further, no party shall have any liability hereunder unless the other party gives written notice of its claim setting forth such claim before the expiration of the applicable indemnification periods hereunder.

ARTICLE 8.
TERMINATION AND ABANDONMENT

Section 8.1. Termination and Abandonment. This Agreement may be terminated and the purchase and sale of the Assets abandoned at any time prior to the Closing:

8.1.A. By mutual agreement of the Seller, Clarke and Buyer.

8.1.B. By Buyer, if the conditions set forth in Article 4 and the deliveries required by Section 3.1 shall not have been complied with and performed in any material respect and such noncompliance or nonperformance shall not have been cured or eliminated (or by its nature cannot be cured or eliminated) on or before the Closing Date.

8.1.C. By the Seller if the conditions set forth in Article 5 and the deliveries required by Section 3.2 have not been complied with and performed in any material respect and such noncompliance or nonperformance shall not have been cured or eliminated (or by its nature cannot be cured or eliminated) on or before the Closing Date.

Section 8.2. Specific Performance and Other Remedies. The parties acknowledge that the rights of the parties under this Agreement are special, unique and of extraordinary character, and that, in the event that either party violates or fails and refuses to perform this Agreement or any covenant made by it or him herein, the other party may be without an adequate remedy at law. The parties agree, therefore, that in the event that any party violates or fails or refuses to perform any covenant made by it or them herein, the other party may, in addition to any remedies at law for damages or other relief, institute and prosecute an action in any court of competent jurisdiction to enforce specific performance by such party.

Section 8.3. Rights and Obligations on Termination. If this Agreement is terminated and abandoned as provided in this Article 8:

8.3.A. Redelivery. Each party will redeliver all documents, work papers and other material of any other party relating to the transactions contemplated by this Agreement, whether so obtained before or after the execution of this Agreement, to the party furnishing the same.

8.3.B. Continuing Liability. The continuing liability of the parties to this Agreement with respect to any breach of any representation, warranty, covenant or agreement contained in this Agreement shall not be affected by such termination or abandonment, unless this Agreement is terminated or abandoned by agreement of the parties pursuant to Section 8.1.

ARTICLE 9.
MISCELLANEOUS PROVISIONS

Section 9.1. Good Faith; Further Assurances; Further Cooperation. The parties to this Agreement shall in good faith undertake to perform their obligations under this Agreement, to satisfy all conditions and to cause the transactions contemplated by this Agreement to be carried out promptly in

accordance with the terms of this Agreement. Upon the execution of this Agreement and prior to and following the Closing, the parties hereto shall do such things as may be reasonably requested by the other parties hereto in order more effectively to consummate or document the transactions contemplated by this Agreement, including the execution and delivery to the Buyer or its successors additional and further documents of transfer and assignment of any of the Assets. Acknowledging that the nature of the transactions contemplated hereby is such that continued cooperation between themselves before and after the Closing with respect to the business of the Seller will be required, the parties hereto hereby agree to cooperate with the other to the extent reasonably necessary to enable the other to obtain such information and take such actions as are required of them, and each party further agrees that each shall have access to the books and records of the Seller.

Section 9.2. Telephone: Yellow Pages. The parties agree that Buyer may use Seller's telephone number, may answer the phone using Buyer's name, and may solicit customers so calling. Buyer agrees to pay for Seller's Yellow Pages advertisement plus the cost of Seller's monthly telephone bill from and after the Closing Date as they become due, and further agrees to refer to Clarke callers who express an interest in Clarke's non-competing equipment sales and transfer station.

Section 9.3. Notices. All notices, communications and deliveries under this Agreement shall be made in writing signed by the party making the same, shall specify the section of this Agreement pursuant to which it is given, and shall be deemed given on the date delivered if delivered in person, by special or overnight delivery, or on the third (3rd) business day after mailed if mailed first-class mail (with postage prepaid) as follows:

To Buyer:

Mid-American Waste Systems, Inc.
5625 Groveport Road
Groveport, Ohio 43125
Attention: Mr. Christopher White

with a copy to:

Charles E. Reynolds, Esq.
Santen, Shaffer & Hughes
Suite 1800, 105 East Fourth Street
Cincinnati, Ohio 45202

To Seller and Clarke:

Clarke's Incinerators Incorporated
2040 East Kemper Road
Cincinnati, Ohio 45241
Attention: Mr. Martin Clarke

with a copy to:

Richard M. Schwartz, Esc.
Schwartz, Manes & Ruby
2900 Carew Tower
441 Vine Street
Cincinnati, Ohio 45202

or to such other representative or to such other address as the parties hereto may furnish to the other parties in writing. If notice is given pursuant to this Section 9.2 of a permitted successor or assign of a party to this Agreement, then notice shall be given as set forth above to such successor or assign of such party.

Section 9.4. Assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective legal representatives, heirs, successors and assigns. No assignment or transfer of rights and obligations hereunder shall be made except with the prior written consent of the parties hereto.

Section 9.5. Captions; Definitions. The titles or captions of articles, sections or subsections contained in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, extend or describe the scope of this Agreement or the intent of any provision hereof. The parties agree to all definitions in the statement of parties to this Agreement and in the other introductory language to this Agreement.

Section 9.6. Controlling Law; Amendment; Waiver; Remedies; Cumulative. This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio. This Agreement may not be altered or amended except in writing signed by Seller and Clarke and Buyer. The failure of any party hereto at any time to require performance of any provisions hereof shall in no manner affect the right to enforce the same. No waiver by any party hereto of any condition, or of the breach of any term, provision, warranty, representation, agreement or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of the breach of any other term, provision, warranty, representation, agreement or covenant herein contained.

Section 9.7. Nonassumption of Liabilities. Buyer assumes no liabilities of Seller, except for customer contracts assumed hereunder, and Seller agrees to pay and/or adequately reserve for all of Seller's liabilities, including liabilities hereunder, whether fixed, contingent or liquidated.

Section 9.8. Exhibits. All exhibits and attachments to exhibits and any other attachments to this Agreement are hereby incorporated into this Agreement and are hereby made a part of this Agreement as if set out in full in the first place that reference is made thereto. All exhibits, schedules, certificates, information and other documents to be disclosed in writing and delivered pursuant to the terms of this Agreement shall, if not attached to this Agreement, be sent or delivered to the appropriate party at the address indicated in Section 9.3 of this Agreement, shall indicate the section under this Agreement pursuant to which it was delivered or mailed, and shall be

signed or initialed by the party or parties or an attorney-in-fact of the party or parties delivering the same.

Section 9.9. Expenses. Each party to this Agreement agrees to pay its own expenses incurred in connection herewith.

Section 9.10. Brokerage. Each party to this Agreement represents and warrants to the other parties that it has not used the services of a broker in connection with the acquisition contemplated herein, and that no fee or fees will be due or payable upon the consummation of the transactions contemplated herein, and further agrees to hold the other parties harmless therefor.

Section 9.11. Arbitration. Any controversy or claim arising out of or relating to this Agreement, its acceptance or the breach hereof shall be settled by arbitration in accordance with the commercial arbitration rules of the American Arbitration Association. Any judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof. Said arbitration shall be held in Cincinnati, Ohio or such other place as may be mutually agreed to by the parties and shall be conducted by a panel consisting of one arbitrator selected by each party and one arbitrator selected by the arbitrators selected by each party.

Section 9.12. Counterparts; Entire Agreement. This Agreement may be executed by each party upon a separate copy, and in such case one counterpart of this Agreement shall consist of enough of such copies to reflect the signatures of all of the parties to this Agreement. This Agreement shall become effective when one or more counterparts has been signed by each of the other parties to this Agreement. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and it shall not be necessary in making proof of this Agreement or the terms of this Agreement to produce or account for more than one of such counterparts. This Agreement together with all schedules and exhibits hereto and all other agreements and undertakings provided for hereunder shall constitute the entire agreement of the parties and there are no other written or oral understandings or agreements among the parties.

MARTIN CLARKE

Martin Z. Clarke

SELLER:

CLARKE'S INCINERATORS INCORPORATED

By: Martin Z. Clarke

Title: President

ATTEST:

[Signature]
Title: _____

ATTEST:

James F. Barton

Title: _____

BUYER:

MID-AMERICAN WASTE SYSTEMS, INC.

By: *[Signature]*

Title: *President*

EXHIBIT LIST

Exhibit A	Customer Lists
Exhibit B	Customer Contracts
Exhibit C	Example of Customer Contracts
Exhibit D	Accounts Receivable
Exhibit E	Allocation
Exhibit F	Assignment
Exhibit G	Covenant
Exhibit H	Exceptions to Section 5.3
Exhibit I	Leases
Exhibit J	Other Agreements
Exhibit K	Exceptions to Customer Contracts

0224

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

NEW ACCOUNT \$

OF CHANGE \$

CANCEL \$

MONTHLY \$

CUSTOMER'S BILLING NAME
Cynjo-Inc.

CUSTOMER'S BILLING ADDRESS
1508 E. Kemper Rd.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
John Heinze

TELEPHONE NO.
772-4600

SERVICE LOCATION
Kemper Subway

SERVICE ADDRESS
same as above

TELEPHONE NO.

CITY STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A FULLY BILLING CONTRACT. ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER. THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR SERVICES AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. ALL CHARGES ARE ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1				X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
John L. Heinze
 AUTHORIZED SIGNATURE

CONTRACTOR
Marty S. Clarke
 REPRESENTATIVE'S SIGNATURE

4-29-86

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Dannys Two-Way	
CUSTOMER'S BILLING ADDRESS 2300 E. Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Danny	TELEPHONE NO. 771-6482
SERVICE LOCATION Above	
SERVICE ADDRESS Above	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
ACCOUNT	\$
AREA	
CHANGE	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT IS NOT RENTED. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

MON	TUE	WED	THUR	FRID	SAT	SUN	TOT
			X				

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Will not sign
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER	
NEW ACCOUNT OBTAINED	\$
CHANGE TYPE OF CHANGE	\$
CANCEL	\$
NON-TERM	\$

CUSTOMER'S BILLING NAME Dawes Transport	
CUSTOMER'S BILLING ADDRESS 2490 Commerce Blvd.	
CITY STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jack Salle	TELEPHONE NO. 771-6622
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT WILL BE ENTERED INTO UNLESS THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-13-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
POINT								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

ISCELLANEOUS DATA FOR 140" LINES

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X John K. Salle

CONTRACTOR
 X Martin E. Clark
 REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE:

CANCEL \$

REASON:

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Delp Building

CUSTOMER'S BILLING ADDRESS
11156 Main Street

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Emma Delp

TELEPHONE NO.
563-1171

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	CHARACTER (CU. YDS.)	OPEN	TOP	FRONT	BACK	WHEELS
1	2			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-2-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 140" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Emma Delp
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin Clarke
 REPRESENTATIVE'S SIGNATURE

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER	
OPEN ACCOUNT	\$
OF CHANGE	\$
CANCEL	\$
OF P.U.	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Dollison Media Services	
CUSTOMER'S BILLING ADDRESS 9500 Le Saint Drive	
CITY, STATE, ZIP CODE Fairfield, Ohio 45105	
CUSTOMER CONTACTS Joe Dollison	TELEPHONE NO.
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A FULLY BILLED SERVICE AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. ALL CHARGES ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6				X			

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 88.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIV. JN

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

SCHEMATIC DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Joe Dollison
 AUTHORIZED SIGNATURE

CONTRACTOR
Marty E. Clarke
 REPRESENTATIVE'S SIGNATURE

CLARKE'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE

CANCEL \$ _____

REASON

SHORT TERM \$ _____

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Don's Auto Repair

CUSTOMER'S BILLING ADDRESS
6063 Cornell Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS **TELEPHONE NO.**
L.R. McGraith 489-4011

SERVICE LOCATION
Same as above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

CONTAINER	COMPACTOR	YARD	CHRY	WED	THUR	FRI	SAT	SUN	TOT
1	L			X					

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-14-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 52.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERIES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

CELLANEOUS DATA FOR LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

X *L.R. McGraith* CUSTOMER

X *Wm. Clarke* CONTRACTOR

CLARK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

CUSTOMER'S BILLING NAME Door City	
CUSTOMER'S BILLING ADDRESS 4848 Duff Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Dale Miller	TELEPHONE NO. 874-9600
SERVICE LOCATION Same	
SERVICE ADDRESS Same	TELEPHONE NO.
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT

ACCOUNT	\$
TAXES	\$
...	\$

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
May 1, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

1-1-85
33.00
29.00

SERVICE CHARGE PER MONTH \$ 29.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	X						1

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dale Miller
 AUTHORIZED SIGNATURE
D Miller
 DATE 5/10/85

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. DATE 5-7-85

BLANK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT NUMBER

CUSTOMER'S BILLING NAME
 Deaconess Medical Office Building

CUSTOMER'S BILLING ADDRESS
 330 Straight Street

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45219

CUSTOMER CONTACTS
 Bill Schrock

TELEPHONE NO.
 221-0359

SERVICE LOCATION
 Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT**

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE OF COLLECTOR INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	8			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 6-27-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

KCEIC LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE
[Signature] 7/2/87

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
 6-27-87

WASTE MANAGEMENT, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Elegant Stuff	
CUSTOMER'S BILLING ADDRESS 7872 Cooper Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Cindy Pritchard	TELEPHONE NO. 984-2441
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND EFFICIENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	OPEN TOP	WHEELS	FRONT LOADER	REAR DUMP	OTHER
1	3			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
10-9-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X Cindy Pritchard
 AUTHORIZED SIGNATURE
 10-13-86

CONTRACTOR
 X Marty S. Clark
 REPRESENTATIVE'S SIGNATURE
 10-9-86

CLARK'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SER
NO

BILLING

CUSTOMER'S BILLING NAME Drees Company	
CUSTOMER'S BILLING ADDRESS 211 Grandview Drive	
CITY, STATE, ZIP CODE Fort Mitchell, Kentucky 41017	
CUSTOMER CONTACTS Jay Ingram	TELEPHONE NO. 341-0355
SERVICE LOCATION Mallard Cove	
SERVICE ADDRESS Lippelman Road	TELEPHONE NO.
CITY STATE, ZIP CODE Cincinnati, Ohio 45246	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT OBTAINED	
CHANGE TYPE OF CHANGE	\$
CANCEL REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND EXPENSES OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CL	FL	TL	TR	BL	BR	TL	TR
1		8					X	

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X [Signature]
 AUTHORIZED SIGNATURE
 Div Prop mgr
 6-9-1987

CONTRACTOR
X Martin S Clarke
 REPRESENTATIVE'S SIGNATURE
 6-4-87

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NET ACCOUNT	\$
	\$
	\$
	\$
	\$
CUSTOMER P.O.	

CUSTOMER'S BILLING NAME Jarbyshire	
CUSTOMER'S BILLING ADDRESS 7730 Camp Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45111	
CUSTOMER CONTACTS John Love	TELEPHONE NO. 831-2587
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A SERVICE AGREEMENT AS TO THE RENT AND EQUIPMENT AS SHOWN HEREON.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

SCHEDULE OF CHARGES

1	C.T.	X						

ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
c-10-36

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 90.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ 125.00ea

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

RECEIVED	DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

STANDARD ENGINEERING, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

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CUSTOMER'S BILLING NAME Ensaco Inc.	
CUSTOMER'S BILLING ADDRESS P.O. Box 36241	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45236	
CUSTOMER CONTACTS Mr. Fred <u>Freudenberg</u>	TELEPHONE NO. 891-1417
SERVICE LOCATION Ensaco Inc.	
SERVICE ADDRESS 233 S. Wayne	TELEPHONE NO.
CITY, STATE, ZIP CODE Lockland, Ohio 45215	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

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P.
U.

CONTAINER	CAPACITY (CU. YDS.)	TYPE	LOADING	UNLOADING	OTHER
1	4			X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-14-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 52.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

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	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C
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(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X. Carl Freudenberg
 AUTHORIZED SIGNATURE

CONTRACTOR
X. Martin G. Clarke
 REPRESENTATIVE'S SIGNATURE

11-19-86

CLARK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
 Energetech Modular Systems

CUSTOMER'S BILLING ADDRESS
 4317 Kugler Mill Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45236

CUSTOMER CONTACTS TELEPHONE NO.
 Dave Warren 791-2150

SERVICE LOCATION
 Same as above

SERVICE ADDRESS TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE **CONTACT** TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2	3	4	5	6	7	8
1		4			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 7-9-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dave Warren
 AUTHORIZED SIGNATURE

CONTRACTOR
X. Martin E. Clarke
 REPRESENTATIVE SIGNATURE

7-9-87

BEARD'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER

CUSTOMER'S BILLING NAME
Ericsson Inc.

CUSTOMER'S BILLING ADDRESS
11277 Williamson Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS
Jack Parker

TELEPHONE NO.
489-1366

SERVICE LOCATION
Warehouse on North end of building between ramp & jock door

SERVICE ADDRESS
same as above

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

NEW ACCOUNT \$

REBATE \$

TYPE OF CHANGE \$

TERMINAL \$

MONTH TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. YOU AGREE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND TERMS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	4		X			

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

D-VISION

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

James H. Ponzak Jr.
 AUTHORIZED SIGNATURE

CONTRACTOR

Marvin E. Clarke
 REPRESENTATIVE'S SIGNATURE

11-27-85

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$

CHANGED \$

CANCELLED \$

EXTENDED TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Ernst Enterprises

CUSTOMER'S BILLING ADDRESS
3361 Successful Way

CITY, STATE, ZIP CODE
Dayton, Ohio 45414-4399

CUSTOMER CONTACTS **TELEPHONE NO.**
Lora Klug Jenny Cole 874-8300

SERVICE LOCATION
Ernst Enterprises

SERVICE ADDRESS **TELEPHONE NO.**
10093 Princeton Gleniale Rd.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT. NO EMPLOYEE OR REPRESENTATIVE OF CLARK'S INCINERATOR, INC. IS AUTHORIZED TO ACCEPT THE DELIVERY OF WASTES AND EQUIPMENT AT THE CHARGES AND EXPENSES INDICATED HEREON UNLESS THE SIGNATURE OF AN OFFICIAL OF CLARK'S INCINERATOR, INC. IS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3			X			

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-6-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 6-6-86

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
 OBTAINED

CHANGE \$
 TYPE OF CHANGE

CANCEL \$

MONTH TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME European Motorsport	
CUSTOMER'S BILLING ADDRESS 3360 Hauck Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Roy Norris	TELEPHONE NO. 931-2436
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO. 563-0081
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACT AGREEMENT TO ACCEPT THE OUTSTANDING SERVICES AND EQUIPMENT AT THE CHARGES AND EXPENSES OF CUSTOMER. THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-3-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUT.								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE

3-3-86

SEARSD'S INCINERATOR, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

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CUSTOMER'S BILLING NAME Ever Dry	
CUSTOMER'S BILLING ADDRESS 4722 K. Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS John Roth	TELEPHONE NO. 874-7200
SERVICE LOCATION Ever Dry	
SERVICE ADDRESS 4934 Provident Drive	TELEPHONE NO. 874-7200
CITY, STATE, ZIP CODE Cincinnati, Ohio	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
CONTAINER OBTAINED	
CHANGE IN PRICE OF CHANGE	\$
CHANGE IN CONTAINER	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY CONTACTING SEARSD'S TO PROVIDE SERVICE, CUSTOMER AGREES TO ACCEPT THE SERVICE AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X					

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-13-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 58.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$
 LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

L
-
V
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C
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L.
P.
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S
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A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

C
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- (OFFICE USE ONLY)
- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 40' LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X John S. Roth
AUTHORIZED SIGNATURE
11/26/86

CONTRACTOR
X Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
6-12-86

BLANK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGR
 NON-HAZARDOUS

Phone 771-7370

NUMBER

CUSTOMER'S BILLING NAME Fischer Robertson, Inc	
CUSTOMER'S BILLING ADDRESS 11632 Rockfield Court	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Karen Easter	TELEPHONE NO. 772-3344
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
OBTAINED	
TYPE OF CHANGE	\$
CANCEL	\$
START TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A DAILY BILLING CONTRACT. NO CONTRACT IS TO BE GIVEN TO THE CUSTOMER UNTIL THE FULL AMOUNT OF SERVICES AND EQUIPMENT AT THE CHARGES AND FEES SHOWN ON THIS CONTRACT HAS BEEN RECEIVED BY THE CONTRACTOR. CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2								
				X					

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - TICKET PLATE
 - UPDATE STREET LISTING
 - CUST. FILE
 - SALE SUMMARY
 - COMPACTOR FILE
 - TICKET TAB
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: DEC 3

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Donna Robertson
 AUTHORIZED SIGNATURE
 12-16-85

CONTRACTOR
Marvin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 12-1-85

WILLIAMS' INCINERATION, INC.
 5040 E. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Fluid Pak

CUSTOMER'S BILLING ADDRESS
7807 Red Sky Drive

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS
Helen Thomas

TELEPHONE NO.
~~773-1118~~
530-0888

SERVICE LOCATION
same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT**

TELEPHONE NO.

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FLAT	FLANGE	WHEELS	OTHER
1	4			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-26-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DEL.P.U.

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

CELLANEOUS DATA FOR _____

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE

CONTRACTOR
X Martin T. Clarke
 REPRESENTATIVE'S SIGNATURE

8/27/86

BLANK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
STAYED	
CHANGE	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Ford Motor Co. Cinti, Parts Dist. Center	
CUSTOMER'S BILLING ADDRESS P.O. Box 6307	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Jim Long	TELEPHONE NO. 563-3132
SERVICE LOCATION Evendale, Ohio	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CONTAINER

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AS SHOWN ON REVERSE SIDE.

CONTAINER SPECIFICATIONS

2	L			X			

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-86

EFFECTIVE DISC. DATE
OPEN

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 108.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X	X	X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

Dump 1 CONTAINER EA. Tu. & TH

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
B. P. [Signature]
 AUTHORIZED SIGNATURE
 PDC Manager 3/19/86

CONTRACTOR
Martin & Clarke
 REPRESENTATIVE'S SIGNATURE
 3-14-86

CLARKE'S INCINERATOR, INC.
 2049 W. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Force Industrial Equipment Systems Inc.	
CUSTOMER'S BILLING ADDRESS 3428 Hauck Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 503-5555
SERVICE LOCATION 3428 Hauck Rd.	
SERVICE ADDRESS SAME AS ABOVE	TELEPHONE NO. 563-5555
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

ACCOUNT	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED CONTAINER AND EQUIPMENT AT THE TIME OF DELIVERY.

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-1-1985

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 272.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

Martin S. Clarke

MARTIN S. CLARKE

7-23-85

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
ENGINEERING

CUSTOMER'S BILLING ADDRESS
Princeton-Hiendale

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45015

CUSTOMER CONTACTS
Levin, Lois TELEPHONE NO.
374-8981

SERVICE LOCATION
Same as Above

SERVICE ADDRESS
Same as Above TELEPHONE NO.

CITY, STATE, ZIP CODE
Same as Above

BANK REFERENCE CONTACT TELEPHONE NO.

NUMBER

ACCOUNT \$

ACCOUNT \$

ACCOUNT \$

ACCOUNT \$

CUSTOMER P.O.

TELEPHONE NO.

CONTAINER SPECIFICATIONS

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								1
OLD								
ROUTE								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
Sept. 10, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 24.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATA

CHECK LIST

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								1
OLD								
ROUTE								

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

PREVIOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

SIGNATURE

Martin ...
 REPRESENTATIVE'S SIGNATURE

WASTE MANAGEMENT, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME
 French Country Kitchen

CUSTOMER'S BILLING ADDRESS
 4793 Red Bank Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45227

CUSTOMER CONTACTS TELEPHONE NO.
 Ray Verdier 561-9933

SERVICE LOCATION
 Same as above

SERVICE ADDRESS TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** TELEPHONE NO.

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$

TYPE OF CHANGE:

CANCEL \$

REASON:

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTIONS INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

CONTAINER	COMPACTOR	OPEN	TOP	WHEELS	OTHER
1	8		X		

FREQUENCY OF SERVICE

- ON CALL
- 2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

11-17-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST

- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 11-21-86

CONTRACTOR
 REPRESENTATIVE SIGNATURE
 11-17-86

WASTE MANAGEMENT, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____
 TYPE OF CHANGE: _____

CANCEL \$ _____
 REASON: _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

BILLING

CUSTOMER'S BILLING NAME: *Frey's Professional Cleaners*

CUSTOMER'S BILLING ADDRESS: *7260 Fields Eitel Rd*

CITY, STATE, ZIP CODE: *Cincinnati 45244*

CUSTOMER CONTACTS: *Lick Frey* TELEPHONE NO.: *777-3099*

SERVICE LOCATION: *Some*

SERVICE ADDRESS: _____ TELEPHONE NO.: _____

CITY, STATE, ZIP CODE: _____

BANK REFERENCE: _____ CONTACT: _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CHARACTER (CU. YDS.)	OPEN	FREQUENCY OF SERVICE			
			ON CALL	PICK UP(S) PER WEEK	EFFECTIVE SERVICE DATE	EFFECTIVE DISC. DATE
1	4			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE: *1-3-87*

EFFECTIVE DISC. DATE: _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE: _____

P.U. DEL. DATE DELIVERED: _____

CONTRACT REVIEW DATE: _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *51.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD* SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Richard L. Frey
 AUTHORIZED SIGNATURE

CONTRACTOR
X Martin S. Clarke
 REPRESENTATIVE SIGNATURE

1-2-87

STANLEY'S ENGINEER, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

D I V I S I O N

CUSTOMER NUMBER

NEW ACCOUNT \$ _____
OBTAINED _____

CHANGE \$ _____
TYPE OF CHANGE _____

CANCEL \$ _____
REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
 Furniture Connections

CUSTOMER'S BILLING ADDRESS
 762 Reading Road

CITY, STATE, ZIP CODE
 Mason, Ohio 45040

CUSTOMER CONTACTS **TELEPHONE NO.**
 Gene Jeffrey 1-398-3112

SERVICE LOCATION
 Same as above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT**

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTIONS INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SPECIFICATIONS	1	2	3	4	5	6	7	8
1	8			X				

FREQUENCY OF SERVICE

ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 6-29-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 68.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____
CONTAINER USE CHARGE \$ _____
COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____
 LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
PRESENT SVC \$ _____

D I V I S I O N

CONTAINER SHOP DEL. P.U.

S E R V I C E D A T A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

C H E C K L I S T

(OFFICE USE ONLY)

640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Gene Jeffrey
 AUTHORIZED SIGNATURE
 6/30/87

CONTRACTOR
X Martin J. ...
 REPRESENTATIVE SIGNATURE
 6-29-87

CLARKE'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

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CUSTOMER'S BILLING NAME J. Gatsbys	
CUSTOMER'S BILLING ADDRESS 9322 East Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45249	
CUSTOMER CONTACTS James Kuroff	TELEPHONE NO. 489-7044
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
CHANGED	\$
BY CHANGE	\$
NEW TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE CUSTOMER AGREES TO PAY FOR THE SERVICE AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF THE CUSTOMER. TERMS AND CONDITIONS ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE
 ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-15-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

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MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	X						1

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(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

Jan \$ 22.50
 Feb 30.50
 52.50

MISCELLANEOUS DATA FOR 1986

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
James Kuroff
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE

OWNER MAR 4 '86

1-17-86

CLARKE'S INCINERATOR INC.
Complete Waste Disposal Facilities

2040 E. Kemper Rd. November 11, 1985
Cincinnati, Ohio 45241
771-7370

Dear Sir:

Submitted here-in are price quotations effective
January 1, 1986 thru December 31, 1986 for trash disposal.

Item 1

Provide one (1) each 35 cubic yard trash dumpster and haul
trash (5) five times per week Monday thru Friday at a cost
of \$10.00 per month.

Item 2

Provide container for front loading truck with monthly pick-
up of garbage from dust collector at a cost of \$30.00 per
month.

Thank-you

Martin J. Clarke

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Georgia Pacific	
CUSTOMER'S BILLING ADDRESS 4710 Dues Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Gerd Hildebrandt	TELEPHONE NO. 874-4123
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT \$	
OBTAINED \$	
TYPE OF CHANGE \$	
CANCEL \$	
RENT FEE \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS, CONDITIONS, AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	6		X			

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 1-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD 40c.y. on call \$ 115.00

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	NEW	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	OLD		X						
	PLANT								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" CONTAINER

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Gerd Hildebrandt
 AUTHORIZED SIGNATURE
 1-6-86

CONTRACTOR
Martin & Clarke
 REPRESENTATIVE'S SIGNATURE
 12-31-85

SEARNS' ENGINEER, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Golden Skates, Inc.	
CUSTOMER'S BILLING ADDRESS 1640 East Kemper Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John Neilson	TELEPHONE NO. 771-2934
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE SERVICE AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE EQUIPMENT ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

1	6			X			

FREQUENCY OF SERVICE

- ON CALL
- 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-3-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 39.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 340-1111

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

Samuel O. Nelson
 AUTHORIZED SIGNATURE
 DRINKING 3-10-86

Martin G. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-4-81

2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME Mr. Green Corp.	
CUSTOMER'S BILLING ADDRESS 4934 Factory Drive	
CITY, STATE, ZIP CODE Fairfield Ohio 45014	
CUSTOMER CONTACTS Richard Lusk	TELEPHONE NO. 829-8070
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
CONTAINER	\$
TYPE OF CHANGE	\$
CANCEL	\$
MONTHLY TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY INSURED CONTAINER. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT ALL TIMES. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT ALL TIMES.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-22-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WML OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS:

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Richard Lusk
AUTHORIZED SIGNATURE
Mr. Green Corp
11-22-85

CONTRACTOR
Martin E. Clark
REPRESENTATIVE'S SIGNATURE
11-22-85

LEWIS'S INCINDRATOR, INC.
 2040 S. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
PAID	\$
TYPE OF CHANGE	\$
CANCEL	\$
RETRY	\$

CUSTOMER'S BILLING NAME <i>Hampshire House Hotel</i>	
CUSTOMER'S BILLING ADDRESS <i>30 TRI-COUNTY PARKWAY</i>	
CITY, STATE, ZIP CODE <i>CINCINNATI OHIO 45246</i>	
CUSTOMER CONTACTS	TELEPHONE NO. <i>771-5440</i>
SERVICE LOCATION	
SERVICE ADDRESS <i>GARMA HOUSE</i>	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE RENTAL OF THE EQUIPMENT AND EQUIPMENT.

CONTAINER SPECIFICATIONS

DIVISION	[REDACTED]									
	1	6								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK
TO ADVISE

EFFECTIVE SERVICE DATE
1-9-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *110.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICES	DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
		NEW	X		X		X		
		OLD							
		ROUT							

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Rino A. Fial
 AUTHORIZED SIGNATURE
 HOTEL ADMINISTRATOR
1-9-85

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
1-8-85

WASTE MANAGEMENT, INC.
 1040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME
HEXICO RESTAURANT CORP DBA CHECOVERS

CUSTOMER'S BILLING ADDRESS
30 TRU COUNTY PARKWAY

CITY, STATE, ZIP CODE
CINCINNATI OHIO 45246

CUSTOMER CONTACTS
 TELEPHONE NO.
771-5440

SERVICE LOCATION

SERVICE ADDRESS
SAME AS ABOVE

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

TELEPHONE NO.

BANK REFERENCE

CONTACT

TELEPHONE NO.

NUMBER

NEW ACCOUNT \$

ADJUSTMENTS \$

CHANGES \$

DISCOUNTS \$

STATION \$

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AT THE CUSTOMER'S RISK AND EQUIPMENT IS NOT TO BE REVERSED HERE.

CONTAINER SPECIFICATIONS

1	8								

FREQUENCY OF SERVICE

ON CALL

9 PICK UP(S) PER WEEK
TO ADVISE

EFFECTIVE SERVICE DATE
2-8-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *11-1-85 / 135.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS
Aug 8 to give wire track opening

MISCELLANEOUS DATA

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Rick E. Ford
 AUTHORIZED SIGNATURE
Hotel administrator
 DATE *1-9-85*

CONTRACTOR
William J. ...
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO.
 DATE

WILLIAMS ENGINEERING, INC.
 10401 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME General Motors Office Building	
CUSTOMER'S BILLING ADDRESS 155 Tri-County Parkway	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Bill Barage	TELEPHONE NO. 841-5701
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
START TERM	\$

BILLING

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING HEREWITH, CUSTOMER AGREES TO BUY AND ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF CONTRACTOR. INDICATE BELOW WHICH OF THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER TYPE	QUANTITY	DATE	LOCATION	STATUS	REMARKS
1	8			X	

DIVISION
CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 98.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
William T. King
 AUTHORIZED SIGNATURE
 12-1-85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 12-1-85

WALKER'S ENGINEER, INC.
 2340 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

CUSTOMER'S BILLING NAME
 W.L. Park

CUSTOMER'S BILLING ADDRESS
 18110 Princeton Pike

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45240

CUSTOMER CONTACTS TELEPHONE NO.
 Park 243-5123

SERVICE LOCATION
 same as above

SERVICE ADDRESS TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** TELEPHONE NO.

NEW ACCOUNT \$

ADDED \$

PERCENTAGE OF CHANGE \$

CHANGE \$

ADJUSTMENT \$

BILLING

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER USE AND MAINTENANCE OF THE CONTAINER. THE TERMS AND CONDITIONS OF THE SERVICE AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF THE CUSTOMER ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 May 1, 1980

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 40' LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

2090 W. Wengert Road
Cincinnati, Ohio 45241

Phone 774-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME
Bob's Laundry

CUSTOMER'S BILLING ADDRESS
401 Patterson Blvd.

CITY, STATE, ZIP CODE
Fairfield, Ohio 45014

CUSTOMER CONTACTS
Mr. Goodman

TELEPHONE NO.
368-0538

SERVICE LOCATION
Same as above

TELEPHONE NO.
863-9034

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

NEW ACCOUNT \$

TYPE OF CHANGE \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	FRONT	WHEELS	OTHER
1	2		X		

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - TICKET PLATE
 - UPDATE STREET LISTING
 - CUST. FILE
 - SALE SUMMARY
 - COMPACTOR FILE
 - TICKET TAB
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

Law Rosen
REPRESENTATIVE SIGNATURE

02/14/86 12-3-86

CONTRACTOR

Martin & Clarke
REPRESENTATIVE SIGNATURE

12-1-86

WILLIAMS INCORPORATION, INC.
 10-11 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Green & Easy Lawn Care Inc.	
CUSTOMER'S BILLING ADDRESS 3736 Creekview Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Bob Blank	TELEPHONE NO. 563-7878 733-4543
SERVICE LOCATION Green & Easy Lawn Care Inc.	
SERVICE ADDRESS 1095 Reading Rd.	TELEPHONE NO.
CITY, STATE, ZIP CODE Cincinnati, Ohio	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
CHANGED	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. YOU HEREBY AGREE TO PROVIDE CUSTOMER SERVICE TO ACCEPT THE PAYING SERVICES AND EQUIPMENT AT THE CHARGES AND SPECIALTY OF SERVICE INDICATED HEREIN AND TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2						

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 Oct. 1, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robert Blank
 AUTHORIZED SIGNATURE
 Sept 18 1985

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 Sept. 13, 1985

WILLIAMS ENVIRONMENTAL, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

B I L L I N G

CUSTOMER'S BILLING NAME Hartco Inc.	
CUSTOMER'S BILLING ADDRESS 1280 Glenale-Wilford Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS John Teglovic	TELEPHONE NO. 771-4430
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
STANDARD	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. YOU ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF WILLIAMS ENVIRONMENTAL, INC. ALL CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER NO.	SIZE	TYPE	STATUS	DATE	DEL. P.U.
1	40	X			

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-27-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

on call

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____
 ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ 90.00 mo.
 CONTAINER USE CHARGE \$ _____
 COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____
 LOAD SIZE 40c.y. \$ 106.00
 OR SIZE \$ per p.u.
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

To BEGIN 3-27-86

MISCELLANEOUS DATA FOR 1986

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

3-24-86

3-21-86

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Henderson & Bodwell	
CUSTOMER'S BILLING ADDRESS 3530 Irwin Simpson Road	
CITY, STATE, ZIP CODE Mason, Ohio 45040	
CUSTOMER CONTACT Hall Clarke	TELEPHONE NO. 421-0359
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	<input type="checkbox"/>
EXISTING ACCOUNT	<input type="checkbox"/>
DATE OF BILLING	
TELEPHONE NO.	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, CUSTOMER AND CONTRACTOR AGREE TO ACCEPT THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AT THE CHARGE AND RISK OF CUSTOMER. CONTRACTOR IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO EQUIPMENT OR MATERIALS ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	DIVISION	1	2		X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-23-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH: 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC: \$

CONTAINER USE CHARGE: \$

COMPACTOR USE CHARGE: \$

SERVICE CHARGE PER

YARD

LOAD SIZE

OR

SIZE

LIFT SIZE

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC

PRESENT SVC

SPECIAL INSTRUCTIONS	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
			X					

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT. See over

CUSTOMER
X Henderson & Bodwell by *D. Clarke*
AUTHORIZED SIGNATURE
P.I.C. - Ohio
DATE 22 Mar 87

CONTRACTOR
X Martin & Clarke
REPRESENTATIVE'S SIGNATURE
3-23-87
DATE

WASTE MANAGEMENT, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7373

BILLING

CUSTOMER'S BILLING NAME Victory Farms	
CUSTOMER'S BILLING ADDRESS 4930 Provident Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Thomas A. Bellens / EVELYN HALL	TELEPHONE NO. 574-2332
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. WASTE MANAGEMENT, INC. AGREES TO PROVIDE THE CUSTOMER WITH THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES INDICATED BELOW, SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

1	X 4 1/2			X				

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

5-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 20.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE 7 1/2' \$ 16.00

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 40' LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Thomas A. Bellens
 AUTHORIZED SIGNATURE

4/25

5/7/86

CONTRACTOR

Martha E. Clarke
 REPRESENTATIVE SIGNATURE

4-14-86

1075...
Cincinnati, Ohio 45216

Phone 772-0370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Har-Dur

CUSTOMER'S BILLING ADDRESS
3148 Vine Street

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45216

CUSTOMER CONTACTS
Ruth

TELEPHONE NO.
984-8756

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	FRONT	BACK	WHEELS	OTHER
1	2			X		

DIVISION
CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-7-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X *Thomas B. Harding*
President
11/12/86

CONTRACTOR

X *Martin & Clarke*
11-10-86

SERVICE AGREEMENT
NON HAZARDOUS WASTES

2786 Crescentville Road
West Chester, Ohio 45069
Phone 772-7273

CUSTOMER NUMBER

NEW ACCOUNT \$ _____

RE-OBTAINED \$ _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

BILLING

CUSTOMER'S BILLING NAME
Highlift Equipment Company

CUSTOMER'S BILLING ADDRESS
2786 Crescentville Road

CITY, STATE, ZIP CODE
West Chester, Ohio 45069

CUSTOMER CONTACTS
Jim Norman TELEPHONE NO. **772-7273**

SERVICE LOCATION
Same as above

SERVICE ADDRESS TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE CONTACT TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	QUANTITY	CAPACITY (CU. YDS.)	OPEN	FRONT	REAR	SIDE	OTHER
	1	6		X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-2-86

EFFECTIVE DISC DATE _____

CUSTOMER OWNED
 WMI OWNED

EQUIP PROMISE DATE
P U DEL

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Jim Norman
VICE PRESIDENT/ATTORNEY 1/12/87

CONTRACTOR
X Martin T. Clark
REPRESENTATIVE'S SIGNATURE 12-3-86

Home Center Mail
 4777 Red Bank Expressway - Suite 1
 Cincinnati, Ohio 45227

Phone 751-3370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

B I L L I N G

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Home Center Mail

CUSTOMER'S BILLING ADDRESS
4777 Red Bank Expressway - Suite 1

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45227

CUSTOMER CONTACTS
Martin E. DePrez

TELEPHONE NO.
561-6633

SERVICE LOCATION
Home Center Mail

SERVICE ADDRESS
11755 Mosteller Road

TELEPHONE NO.

CITY STATE, ZIP CODE
Cincinnati, Ohio 45241

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	TYPE	LOAD	DATE	DELIVERED	PICK UP

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-1-87

EFFECTIVE DISC DATE
3-31-92

CUSTOMER OWNED

WMI OWNED

EQUIP PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ nc

COMPACTOR USE CHARGE \$ 225.00

SERVICE CHARGE PER tax 12.38 \$ 237.38

YARD \$ _____

LOAD SIZE \$ 125.00ea

OR SIZE \$ PICK UP?

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Martin E. DePrez
 REPRESENTATIVE SIGNATURE
 OPERATIONS 2-24-87

CONTRACTOR
X Martin F. Clarke
 REPRESENTATIVE SIGNATURE
 2-23-87

11111 1111 1111 1111
 1111 1111 1111 1111
 Cincinnati, Ohio 45201

Phone 751-7370

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Hooper Auto	
CUSTOMER'S BILLING ADDRESS 3917 Edwards Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45209	
CUSTOMER CONTACTS Ron Wagner Bob Brown	TELEPHONE NO. 351-2900
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

MONTH	CAPACITY (CU. YDS.)	OPEN	FLIGHT	NON	STANDARD	DEL.
1	3			X		

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-18-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

CONTAINER WILL BE PLACED OUTSIDE BUILDING ON TUESDAY EVENING UNLESS IT BECOMES A PROBLEM FOR US TO DO THAT. EXAMPLES: IF NEIGHBORING BUSINESS COMPLAINS ABOUT RIGHT OF WAY, IF PUTS THEIR REFUSE IN OR AROUND CONTAINER. R/W.

MISCELLANEOUS DATA FOR "640" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
[Signature]

8-20-86

CONTRACTOR
[Signature]
 REPRESENTATIVE SIGNATURE

8-18-86

1640 W. Wagoner Rd
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 871-8370

CUSTOMER NUMBER

NEW ACCOUNT \$

RE-OBTAINED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
I & K Distributing

CUSTOMER'S BILLING ADDRESS
1600 Gressel Drive

CITY, STATE, ZIP CODE
Delphos, Ohio 45833

CUSTOMER CONTACTS
Steve McKinley

TELEPHONE NO.
870-0755

SERVICE LOCATION
Dollison Trucking

SERVICE ADDRESS
9500 Le Saint Drive

TELEPHONE NO.

CITY, STATE, ZIP CODE
Fairfield, Ohio 45105

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	FRONT	BACK	WHEELS	OTHER
1	6		X			

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-5-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - UPDATE STREET LISTING
 - SALE SUMMARY
 - TICKET TAB
 - TICKET PLATE
 - CUST. FILE
 - COMPACTOR FILE
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE #0

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER: Steve McKinley (I&K Distributing) 12/12/86
 CONTRACTOR: Marty S. Clarke 12-8-86

10000 E. WINDY, 1000
 3000 W. WINDY, 1000
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Johnson Wood Products	
CUSTOMER'S BILLING ADDRESS 9852 Marino Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45239	
CUSTOMER CONTACTS Ross Johnson	TELEPHONE NO. 874-4466
SERVICE LOCATION Johnson Wood Products	
SERVICE ADDRESS 9051 Princeton-Glendale Road	TELEPHONE NO.
CITY, STATE, ZIP CODE Hamilton, Ohio 45011	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
REASON OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	TYPE	DATE	STATUS
1	2			X

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-26-87

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P U DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P. U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Ross Johnson
 REPRESENTATIVE'S SIGNATURE
 owner
 4/13/87

CONTRACTOR
Martin E Clarke
 REPRESENTATIVE'S SIGNATURE
 3-26-87

WILLIAMS ENGINEERING, INC.
 840 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
 OBTAINED

BY CHANGE \$

BY \$

BY \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
 Kemper Hills

CUSTOMER'S BILLING ADDRESS
 8310 E. Kemper

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 Marvin Klineman

TELEPHONE NO.
 489-9220

SERVICE LOCATION
 same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A FULLY BILLING CONTRACT. ALL CHARGES AND FEES ARE TO BE PAID BY THE CUSTOMER. ALL EQUIPMENT IS TO BE KEPT IN THE SERVICE AREA AND EQUIPMENT IS TO BE RETURNED TO THE SERVICE AREA.

CONTAINER SPECIFICATIONS

1	6			X				

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

- ON CALL
- 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 6-16-86

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 50.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- YARD \$
- LOAD SIZE \$
- OR
- LIFT SIZE \$
- SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
 PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - TICKET PLATE
 - UPDATE STREET LISTING
 - CUST. FILE
 - SALE SUMMARY
 - COMPACTOR FILE
 - TICKET TAB
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X *Marvin Klineman*
 AUTHORIZED SIGNATURE
 Owner
 6/19/86

CONTRACTOR
 X *Martin F. Clarke*
 REPRESENTATIVE'S SIGNATURE
 6-17-86

CLARKE'S INCINERATOR, INC.
 2040 S. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME <u>Kemper Hills</u>	
CUSTOMER'S BILLING ADDRESS <u>6310 E. Kemper</u>	
CITY, STATE, ZIP CODE <u>Cincinnati, Ohio 45241</u>	
CUSTOMER CONTACTS <u>Marvin Klineman</u>	TELEPHONE NO. <u>489-9220</u>
SERVICE LOCATION <u>same as above</u>	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT



CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	1	6		X				

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-16-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 50.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
			X					

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Marvin Klineman
 AUTHORIZED SIGNATURE
 Owner
 6/19/86

CONTRACTOR
X Martin F. Clarke
 REPRESENTATIVE'S SIGNATURE
 6-17-86

WASTE MANAGEMENT, INC.
 2070 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

NEW ACCOUNT \$
 OBTAINED

CHANGE TYPE OF CHANGE \$

CANCEL \$

SHORT TERM \$

BILLING

CUSTOMER'S BILLING NAME
 Kinder Care Learning Centers, Inc.

CUSTOMER'S BILLING ADDRESS
 1459 East Kemper Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS
 Barbara Wilders

TELEPHONE NO.
 771-8787

SERVICE LOCATION
 same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3		X				

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 12-1-85

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"
 PREVIOUS SVC \$
 PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
 - TICKET PLATE
 - UPDATE STREET LISTING
 - CUST. FILE
 - SALE SUMMARY
 - COMPACTOR FILE
 - TICKET TAB
 - ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 02

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Barbara Wilders
 AUTHORIZED SIGNATURE

12/10/85

CONTRACTOR

Marvin E. Clarke
 REPRESENTATIVE'S SIGNATURE

12-1-85

1200 W. WASHINGTON ST.
 DEPT. 2, WASHINGTON
 CINCINNATI, OHIO 45241

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

Phone 771-7370

ORDER NUMBER

BILLING

CUSTOMER'S BILLING NAME King Heating & Cooling	
CUSTOMER'S BILLING ADDRESS 1365 Tennessee Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45229	
CUSTOMER CONTACTS Barry Schlomer	TELEPHONE NO. 242-4800
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT TELEPHONE NO.

NEW ACCOUNT	\$
BY OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

CAPACITY	YARD	LOAD	SIZE	TYPE	DATE
1	3			X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Barry Schlomer
 AUTHORIZED SIGNATURE
 office manager
 DATE 6/12/87

CONTRACTOR
X Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. []
 DATE 6-1-87

10701 W. Wenger Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Koebbe XXXXXX MARATHON	
CUSTOMER'S BILLING ADDRESS 11245 Reading Road	
CITY STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Len Koebbe	TELEPHONE NO. 563-2495
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. YOU AGREE TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES OF SERVICE INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

EXP. DATE (CY. YRS.)	1	6						

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 20.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ X

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 640 - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Len Koebbe
AUTHORIZED SIGNATURE
12-17-85

CONTRACTOR
Martin & Clark
REPRESENTATIVE'S SIGNATURE
12-1-85

Waste Management, Inc.
 1040 E. Wampler Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
 OBTAINED

TYPE OF CHANGE \$

CANCEL \$

SHORT TERM \$

BILLING

CUSTOMER'S BILLING NAME
Kosten, Inc.

CUSTOMER'S BILLING ADDRESS
3580 Hauck Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS _____ TELEPHONE NO.
554-1065

SERVICE LOCATION
same as above

SERVICE ADDRESS _____ TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____ CONTACT _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT. NO CONTRACT SHALL BE VALID UNLESS IT IS SIGNED BY THE CUSTOMER AND ACCEPTS THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCIES SPECIFIED HEREON. CONTRACTOR'S SPECIFICATIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6						

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ X

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROLL								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
James A. Kosten
 AUTHORIZED SIGNATURE
 Acct. Mgr. 12/20/85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 12-1-85

1140 E. Wengel Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Lange's Custom Woodwork

CUSTOMER'S BILLING ADDRESS
11098 Southland Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45240

CUSTOMER CONTACTS **TELEPHONE NO.**
Jan Lange 742-3580

SERVICE LOCATION
same as above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING WITH US, YOU AGREE TO PROVIDE ALL CUSTOMER INFORMATION AND TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY INDICATED HEREON. PLEASE READ THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-11-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRID	SAT	SUN	TOT
NEW					X			1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 640 - LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Janet Lange
AUTHORIZED SIGNATURE
PARTNER 12/24/85

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
12-11-85

1040 S. W. 10th St.
Cincinnati, Ohio 45211

SERVICE AGREEMENT
NON HAZARDOUS WASTES

Phone 772-7370

BILLING

CUSTOMER'S BILLING NAME Heidel Supply Co.	
CUSTOMER'S BILLING ADDRESS 11910 Enterprise Ave.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jerry Crum	TELEPHONE NO 772-7220
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	NEW ACCOUNT \$
OBTAINED	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
REASON	
SHORT TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	TOP	FRONT	REAR
1	6			X	

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-25-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WM OWNED

EQUIP. PROMISE DATE
P.U. DEL

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A 'C'

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHEK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

REC'D SEP 2 1986

Order _____ Cal. _____
Count _____ Frt. _____
Price _____ Entered _____
Charge _____
Check No. _____

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
[Signature]
DATE 9/1/86

CONTRACTOR
[Signature]
REPRESENTATIVE'S SIGNATURE
DATE 8-27-86

Waste Management, Inc.
 2000 W. Montgomery Road
 Cincinnati, Ohio 45241
 Phone 572-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER'S BILLING NAME
 Marvin Kleinman

CUSTOMER'S BILLING ADDRESS
 6310 E. Kemper

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS **TELEPHONE NO.**
 Gwen Turnen _____

SERVICE LOCATION
 11199 Montgomery Road

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE **CUSTOMER P.O.**

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	TYPE	REMARKS	DATE
1	6		X	

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 8-1-86

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP PROMISE DATE
 P.U. DEL. _____

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE _____ \$ _____

OR SIZE _____ \$ _____

LIFT SIZE _____ \$ _____

SIZE _____ \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X *Marvin Kleinman*
 AUTHORIZED SIGNATURE
 8/29/86

CONTRACTOR
 X *Martin F. Clarke*
 REPRESENTATIVE SIGNATURE
 8-9-86

WILKINSON'S INTERNATIONAL, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Newworth of Cincinnati		NEW ACCOUNT \$
CUSTOMER'S BILLING ADDRESS 11155 Westeller Road		OBTAINED \$
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241		TYPE OF CHANGE \$
CUSTOMER CONTACTS Jim Vockell	TELEPHONE NO. 771-5031	CANCEL \$
SERVICE LOCATION same as above		MONTH TERM \$
SERVICE ADDRESS	TELEPHONE NO.	CUSTOMER P.O.
CITY, STATE, ZIP CODE		TELEPHONE NO.
BANK REFERENCE	CONTACT	

THIS IS A LEGALLY BINDING CONTRACT. ALL CONTAINER USE CHARGES AND EQUIPMENT ARE THE PROPERTY OF WILKINSON'S INTERNATIONAL, INC. AND ARE TO BE RETURNED TO THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2	3	4	5	6	7	8

DIVISION
CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-13-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 335.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRID	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR MONTHLY USE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

President

6/18/86

Maisha J. ...

6-16-86

WILLIAMS INDUSTRIES, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
MONTH TERM	\$

DIVISION

CUSTOMER'S BILLING NAME Stress Grind Inc.	
CUSTOMER'S BILLING ADDRESS 10777 Wosteller Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Gary Talbot	TELEPHONE NO. 771-7055
SERVICE LOCATION SAME AS ABOVE	
SERVICE ADDRESS SAME AS ABOVE	TELEPHONE NO.
CITY, STATE, ZIP CODE SAME AS ABOVE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. IT IS THE PROPERTY OF WILLIAMS INDUSTRIES, INC. IT IS TO BE RETURNED TO THE COMPANY AT THE TIME OF THE NEXT SERVICE VISIT. ALL SERVICES AND EQUIPMENT ARE PROVIDED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER STOP DEL. P.U.

2									

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
July 31, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
PLATE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

Gary A. Talbot
CUSTOMER
AUTHORIZED SIGNATURE
President
8-26-85

Martin L. Charles
CONTRACTOR
REPRESENTATIVE'S SIGNATURE
July 29, 1985

CLARK'S INCORPORATED, INC.
2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
REASON

SHORT TERM \$

CUSTOMER P.O.
TELEPHONE NO.

CUSTOMER'S BILLING NAME
Wakita U.S.A., Inc.

CUSTOMER'S BILLING ADDRESS
1550 Lanimeier
CITY, STATE, ZIP CODE
Elk Grove Village, Illinois 60007

CUSTOMER CONTACTS
Matt Ross TELEPHONE NO.
312-593-5030

SERVICE LOCATION

SERVICE ADDRESS
2300 Kemper Road TELEPHONE NO.
771-0788

CITY, STATE, ZIP CODE

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

	1	2					
						X	

FREQUENCY OF SERVICE

ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-1-86
EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED
EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00
ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
CONTAINER USE CHARGE \$
COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$
 LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Matthew B. Ross
AUTHORIZED SIGNATURE
S.C. Manager
DATE 10/23/86

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE
DATE 10-21-86

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Marck Express	
CUSTOMER'S BILLING ADDRESS 11460 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS William Pavel	TELEPHONE NO. 563-4123
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

ACCOUNT	\$
CONTAINER	\$
CHANGE	\$
...	\$
...	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CINCINNATI

CONTAINER SHOP DEL. P.U.

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-21-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WML

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED
1-21-85

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹¹⁻¹⁻⁸⁵ 30.00 _{25.00}

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

CHECK LIST

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

Work done

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke

TITLE DATE

TERRITORY NO. DATE

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

NEW ACCOUNT \$
 OBTAINED

TYPE OF CHANGE \$

CANCEL \$

NON-TERMIN \$

CUSTOMER'S BILLING NAME
 Mason Truck -

CUSTOMER'S BILLING ADDRESS
 8460 Cinti.-Columbus Road

CITY, STATE, ZIP CODE
 West Chester, Ohio 45069

CUSTOMER CONTACTS
 Frank Marquet

TELEPHONE NO.
 777-9825

SERVICE LOCATION
 same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

B
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G

THIS IS A FULLY BILLED CONTRACT. ALL CHARGES ARE IN ADVANCE. TERMS AND CONDITIONS OF SERVICE ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X				

CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 12-1-85

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- YARD \$
 LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
 PRESENT SVC \$

SERVICE DATA

DAY	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				XX				1
OLD								
ROLL								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR:

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Frank Marquet
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE

12-9-85

12-1-85

WORLD'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

ACCOUNT NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

BILLING

CUSTOMER'S BILLING NAME McCurdy Inc.	
CUSTOMER'S BILLING ADDRESS 11359 Lebanon Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Don	TELEPHONE NO. 733-4101
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND EXPENSE OF CUSTOMER AS INDICATED HEREIN SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

1	2						
				X			

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

3-5-87

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 88

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Don Cacaro
 AUTHORIZED SIGNATURE
Sales Manager 3/23/87
 DATE

CONTRACTOR
X Martin Z. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-10-87
 DATE

CLARK'S INCINERATOR, INC.
 2940 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Wm. W. Waffle	
CUSTOMER'S BILLING ADDRESS P.O. Box 1030	
CITY, STATE, ZIP CODE Toledo, Ohio 43697	
CUSTOMER CONTACTS Gay White	TELEPHONE NO. X474 0770
SERVICE LOCATION 11710 Lebanon Rd.	
SERVICE ADDRESS Same as Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same as Above	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
CONTAINER	\$
TYPE OF CHANGE	\$
CHANGE	\$
MONTHLY FEE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED SERVICE AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 Aug. 14, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Gay White
 AUTHORIZED SIGNATURE
Suberwan 10-3-85

CONTRACTOR

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 August 13, 1985

CLARK'S INCINERATOR, INC.
2040 S. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Milwaukee Electric Tool Corp.	
CUSTOMER'S BILLING ADDRESS 11909 Tramway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Steve Benson	TELEPHONE NO. 398-4398
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
CUSTOMER P.O.	
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
MONTHLY FEE	\$

THIS IS A LEGALLY BINDING CONTRACT. ALL CHARGES AND EQUIPMENT ARE THE PROPERTY OF CLARK'S INCINERATOR, INC. AND WILL BE RETURNED TO THE COMPANY ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-12-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
POLITE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Steve Benson
AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
REPRESENTATIVE'S SIGNATURE

12-1-85

CLARK'S INCINERATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Montgomery Inn	
CUSTOMER'S BILLING ADDRESS 9440 Montgomery Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Dean Gregory	TELEPHONE NO. 791-3482
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	SLIDING	ALWAYS	OTHER
1	8			X	

FREQUENCY OF SERVICE

ON CALL

6 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 500.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$ 200.00

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X	X	X	X	X		6
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

This agreement shall extend for a period of 60 months, which is the lease period on the compactor.

MISCELLANEOUS DATA FOR "640" - LINE 80

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
[Signature]
 -1.1.87

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
 6-1-87

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE

TYPE OF CHANGE \$ _____

CANCEL \$ _____

REASON

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
Paul Moore Co.

CUSTOMER'S BILLING ADDRESS
77 Circle Freeway Drive

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Jo Schuld

TELEPHONE NO.
874-0700

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP DEL. P.U.

CONTAINER SPECIFICATIONS	CAPACITY (CU. YD.)	HEIGHT (FEET)	LENGTH (FEET)	WIDTH (FEET)	WEIGHT (LBS.)
1	6			X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-87

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE NO.

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X Mary Jo Schuld
 AUTHORIZED SIGNATURE
 Treasurer, Paul Moore Co. 2/26/87

CONTRACTOR
 X Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 2-25-87

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME
 Morgan's Independent

CUSTOMER'S BILLING ADDRESS
 5177 Duff Drive

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS
 Mary Lou Morgan

TELEPHONE NO.
 874-5558

SERVICE LOCATION
 same

SERVICE ADDRESS
 same

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

NUMBER

LEFT ACCOUNT \$

REBTAINED \$

TYPE OF CHANGE \$

CHANGE \$

WARRANTY \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A SERVICE CONTRACT AND NOT A PURCHASE ORDER. THE SERVICE CHARGE IS THE ONLY CHARGE TO BE PAID BY THE CUSTOMER. ALL EQUIPMENT AND SUPPLIES ARE THE PROPERTY OF CLARKE'S INCINERATOR, INC. AND WILL BE RETURNED TO THE COMPANY AT THE END OF THE TERM OF THIS AGREEMENT.

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 October 26-84

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ~~28.00~~ 31.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

ACCELERATION DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Mary Lou Morgan
 AUTHORIZED SIGNATURE

4/15/85

CONTRACTOR

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Motel 6 Regional Office	
CUSTOMER'S BILLING ADDRESS 1827 Walden Office Square Suite 475	
CITY, STATE, ZIP CODE Schaumburg, Illinois 60173	
CUSTOMER CONTACTS Matt Wiltshire	TELEPHONE NO.
SERVICE LOCATION Motel 6	
SERVICE ADDRESS 2000 E. Kemper Road	TELEPHONE NO. 772-5944
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
BANK REFERENCE	CONTACT

NEW ACCOUNT \$	
OBTAINED	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
REASON	
SHORT TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTOR INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY	CL. VOL.	CL. WT.	CL. HGT.	CL. DIA.	CL. LTH.	CL. WGT.
1	4				X		

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK
 3

EFFECTIVE SERVICE DATE
 5-18-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 115.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X		X		3
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X *Steven R. Perry* 5/26/87
 AUTHORIZED SIGNATURE

CONTRACTOR
 X *Marvin E. Clarke*
 REPRESENTATIVE'S SIGNATURE
 5-18-87
 DATE

WALKER'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Motel 6 Regional Office		NEW ACCOUNT \$
CUSTOMER'S BILLING ADDRESS 1827 Walden Office Square Suite 475		OBTAINED \$
CITY, STATE, ZIP CODE Schaumburg, Illinois 60173 Attention: Steve Berry		CHANGE \$
CUSTOMER CONTACTS Rick Plummer	TELEPHONE NO. 772-5944	TYPE OF CHANGE \$
SERVICE LOCATION Motel 6		CANCEL \$
SERVICE ADDRESS 2000 E. Kemper Road	TELEPHONE NO.	REASON \$
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241		SHORT TERM \$
BANK REFERENCE	CONTACT	CUSTOMER P.O.
		TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	1	4		X			

FREQUENCY OF SERVICE
 ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 3-19-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 49.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
CLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Rick Plummer
 AUTHORIZED SIGNATURE

CONTRACTOR
X Martin E. Clark
 REPRESENTATIVE'S SIGNATURE

2-23-87

WASTE MANAGEMENT, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Gerald J. Mussari	
CUSTOMER'S BILLING ADDRESS 7 Trailbridge Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 983-1747
SERVICE LOCATION	
SERVICE ADDRESS 11018-11024 Reading Road	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
RE-OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. WASTE MANAGEMENT AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

CONTAINER	CY	YR	FR	SA	BU	TOT
1	6			X		

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

9-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 DATE 8/6/86

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. DATE

STARK'S INCINERATOR, INC.
 2040 S. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$
 OBTAINED \$

CHANGE \$
 TYPE OF CHANGE

CANCEL \$
 REASON

SHORT TERM \$

CUSTOMER'S BILLING NAME
 Myers & Henley Inc.

CUSTOMER'S BILLING ADDRESS
 11693 Chesterdale Road

CITY STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS **TELEPHONE NO.**
 Jerry Meyers 772-8100

SERVICE LOCATION
 Same as above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE **CUSTOMER P.O.**

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER #	TYPE	DATE	TIME	LOCATION	STATUS
1	2			X	

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 9-10-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 15.00

COMPACTOR USE CHARGE \$ 12.00
 Pick Up Charge

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST (OFFICE USE ONLY)

640 TICKET PLATE

UPDATE SHEET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS:

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X *Jerry A. Myers*
 AUTHORIZED SIGNATURE
 TITLE
 DATE 7/13/87

CONTRACTOR
 X *Martha F. Clarke*
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO.
 DATE 7-9-87

PLANNED INCORPORATOR, INC.
 2040 L. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Northland Porsche Audi	
CUSTOMER'S BILLING ADDRESS 505 Northland Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Bob Marsh	TELEPHONE NO. 851-5900
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
STARTING	\$
OF CHANGE	\$
	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A MONTHLY SERVICE AGREEMENT FOR THE RENTAL OF CONTAINERS AND EQUIPMENT. THE RENTAL FEE IS \$55.00 PER MONTH. THE RENTAL FEE INCLUDES DELIVERY AND PICKUP. THE RENTAL FEE DOES NOT INCLUDE TIRE AND EQUIPMENT DAMAGE. THE RENTAL FEE DOES NOT INCLUDE TIRE AND EQUIPMENT DAMAGE.

CONTAINER SPECIFICATIONS

1	6								

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 Sept. 25, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹¹⁻¹⁻⁸⁵ 85.00 ~~55.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Bob Marsh
 AUTHORIZED SIGNATURE
 U.P. 9/26/85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 Sept. 25, 1985

CLARK'S ENGINEERING, INC.
 2340 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-9370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Ohio Valley Wine Company	
CUSTOMER'S BILLING ADDRESS 11800 Enterprise Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Russ Wyles WILES	TELEPHONE NO. 771-9370
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT \$	
OBTAINED \$	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
REASON	
SHORT TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	...	...	...	...
1	8			X	

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES 170.00
 SERVICE CHARGE PER MONTH \$ 145.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X	X		X			
OLD					AM			
ROUTE								

(OFFICE USE ONLY)

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X Russ Wiles
 AUTHORIZED SIGNATURE
 VICE PRESIDENT
 DATE 1/5/86

CONTRACTOR
 X Martin S Clarke
 REPRESENTATIVE'S SIGNATURE
 DATE 12-29-86

CLARKE'S INCINERATOR, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

CUSTOMER'S BILLING NAME O K I Systems	
CUSTOMER'S BILLING ADDRESS 4665 Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jim Allen PAUL DEHNER	TELEPHONE NO. 874-2600
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	ACQUIRED
CHANGE	TYPE OF CHANGE
CANCEL	REASON
RIGHT TERM	
CUSTOMER P.O. NO. & STREET NO.	TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF CUSTOMER AS INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER						
	1	6			X		
CONTAINER SHOP DEL. P.U.							

FREQUENCY OF SERVICE
 ON CALL
 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **120.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD
 LOAD SIZE OR SIZE LIFT SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

SERVICE DATA	WEEK							
	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
		X		X	X			
	NEW							
OLD								
ROUTE								

CHECK LIST

640
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS *See changes on reverse side. Please send certificate of insurance and workers comp. certificate as agreed. This work day begins at 6:00 AM. The parking lot begins to fill up at that time.*

MISCELLANEOUS DATA FOR "640" LINE NO.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Jerome B. Schmidt
AUTHORIZED SIGNATURE
Corporate Director of Purchasing 2/17/87
DATE

CONTRACTOR
X Martin Z. Clark
REPRESENTATIVE'S SIGNATURE
DATE **12-8-86**

Waste Management, Inc.
 2040 E. Wenger Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

ACCOUNT NUMBER

NEW ACCOUNT \$

OBTAINED \$

CHANGE \$
 TYPE OF CHANGE:

CANCEL \$
 REASON:

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Omni Fireproofing Company

CUSTOMER'S BILLING ADDRESS
111647 Lebanon Road

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
David Boller TELEPHONE NO. **489-5310**

SERVICE LOCATION
Same as above

SERVICE ADDRESS TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND EFFICIENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YD.)	TYPE	LOAD	LOW	ST	ST	ST
1	2			X			

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-16-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **34.00**

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "540" LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X [Signature]
 AUTHORIZED SIGNATURE
 1-14-87

CONTRACTOR
X [Signature]
 REPRESENTATIVE SIGNATURE
 12-16-86

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

**SERVICE AGREEMENT
 NON-HAZARDOUS WASTES**

Phone 771-7370

NUMBER	
ACCOUNT	\$
	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Fairlane East Apartments	
CUSTOMER'S BILLING ADDRESS 10357 Sharondale Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Karen Dunaway	TELEPHONE NO. 563-6021
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A SERVICE AND EQUIPMENT AGREEMENT

CONTAINER SPECIFICATIONS

4	5								

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ~~150.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 150.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUM	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]
 13-810

[Handwritten Signature]
 12-1-85

WILLIAMS ENGINEERING, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Pediatrics Associates	
CUSTOMER'S BILLING ADDRESS 5900 Boymel	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS B.J.	TELEPHONE NO. 863-2529
SERVICE LOCATION same as above	
SERVICE ADDRESS	
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING WITH US, YOU AGREE TO PROVIDE AND CUSTOMER TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW AND TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	1	6		K			

FREQUENCY OF SERVICE

ON CALL

2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 90.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROLLOUT								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR LINE 5

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 X *B. J. Anderson*
 AUTHORIZED SIGNATURE
 6/02/86

CONTRACTOR
 X *Martin E Clarke*
 REPRESENTATIVE'S SIGNATURE
 5-1-86

WASTE MANAGEMENT, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER'S BILLING NAME Peoples Building	
CUSTOMER'S BILLING ADDRESS 11100 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS	TELEPHONE NO. 563-6231
SERVICE LOCATION Same	
SERVICE ADDRESS	TELEPHONE NO.
Same	
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
TYPE OF CHANGE	\$
TERMINATION	\$
RENEWAL TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

5 15 20 25 30 35 40 45 50 55 60 65 70 75 80 85 90 95 100

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-17-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 15.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

WEEK	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
HOLD								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

ADDITIONAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
David C. Green
 AUTHORIZED SIGNATURE
 VICE PRESIDENT
 DATE 5-20-85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. _____
 DATE 5-17-85

1040 E. Wenger Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME
Perfection Mechanical Services

CUSTOMER'S BILLING ADDRESS
2649 Commerce Blvd.

CITY STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS **TELEPHONE NO.**
John E. Shaw 772-7545

SERVICE LOCATION
Same as Above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE **CUSTOMER P.O.**

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER NO.	CAPACITY (CU. YDS.)	TYPE	LOADING	UNLOADING	DEL. DATE	DEL. TIME	DEL. P.U.
1	45	X					

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-5-86

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 75.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

PER PICK UP \$ 95.00

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

KCEIC LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 80

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X John E. Shaw
Vice Pres. 11/12/86

CONTRACTOR

X Martin S. Clarke
REPRESENTATIVE'S SIGNATURE 11-5-86

WASTE'S INCUBATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT \$	
OBTAINED	
CHANGE \$	
OF CHANGE	
CANCEL \$	
RENEWAL \$	

CUSTOMER'S BILLING NAME Pet World	
CUSTOMER'S BILLING ADDRESS 11475 Springfield Pike	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Reba West	TELEPHONE NO. 771-3411
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
	TELEPHONE NO.

THIS IS A DAILY RENTAL CONTRACT FOR THE USE OF CONTAINERS AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF THE CUSTOMER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X			

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-14-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUT.								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" USE

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Reba West
 AUTHORIZED SIGNATURE
Treas
 TITLE
 DATE 12-8-85

CONTRACTOR
Martin S Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. DATE

STANLEY'S ENGINEER, INC.
 3340 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER _____

NEW ACCOUNT \$ _____

HOW OBTAINED _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL REASON \$ _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

BILLING

CUSTOMER'S BILLING NAME
 Meister Co.

CUSTOMER'S BILLING ADDRESS
 3660 Hauck Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS **TELEPHONE NO.**
 Samantha Bluck 563-1444

SERVICE LOCATION
 Same as Above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	CLOSURE	FRONT	REAR	OTHER	CUSTOMER
1	2				X		

CONTAINER STOP DEL. P.U. DATE

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 10-13-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE _____ \$ _____
 OR SIZE _____ \$ _____
 LIFT SIZE _____ \$ _____
 SIZE _____ \$ _____

*INDICATE COMPACTOR LOAD WITH A 'C'

PREVIOUS SVC \$ _____
PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X				X			
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

540 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE

10-13-86

1040 E. Wengert Road
Cincinnati, Ohio 45241

Phone 771-7379

**SERVICE AGREEMENT
NON HAZARDOUS WASTES**

BILLING

CUSTOMER'S BILLING NAME <i>Pisa Sunco</i>	
CUSTOMER'S BILLING ADDRESS <i>9138 Cox Rd</i>	
CITY, STATE, ZIP CODE <i>Wheaton Ohio 45069</i>	
CUSTOMER CONTACTS	TELEPHONE NO. <i>513 777-0045</i>
SERVICE LOCATION <i>Same</i>	
SERVICE ADDRESS	TELEPHONE NO. <i>513 777-0045</i>
CITY, STATE, ZIP CODE <i>Same</i>	
BANK REFERENCE <i>General national</i>	CONTACT <i>James Bellus Bob</i>

NEW ACCOUNT	\$ <i>41.00</i>
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

NO.	CAPACITY (CU. YDS.)	OPEN	NO. OF CONTAINERS	NO. OF PICKUPS	NO. OF DELIVERIES
1	3 yds				
1	3 yds				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-10-86

EFFECTIVE DISC. DATE
12-10-87

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *41.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICES

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			<input checked="" type="checkbox"/>					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
James Bellus 12/3/86
AUTHORIZED SIGNATURE
OWNER
DATE 12/3/86

CONTRACTOR
Richard M. Clarke
REPRESENTATIVE SIGNATURE
DATE 12-3-86

WILLIAMS ENGINEERING, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241
 Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NUMBER _____

NEW ACCOUNT \$ 41.00
 OBTAINED _____

CHANGE \$ _____
 TYPE OF CHANGE _____

CANCEL \$ _____
 REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
Wm. Sisco

CUSTOMER'S BILLING ADDRESS
9138 Cox Rd

CITY, STATE, ZIP CODE
Cincinnati Ohio 45249

CUSTOMER CONTACTS _____ TELEPHONE NO. *513-777-0045*

SERVICE LOCATION
Same

SERVICE ADDRESS _____ TELEPHONE NO. *513-777-0045*

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____ CONTACT *Bob* TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTOR. WASTES ARE ON FILE TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SHOP DEL. P.U.	1	3 yds						

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-10-86

EFFECTIVE DISC. DATE
12-0-87

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE _____
 P.U. DEL. _____
 DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *41.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			<input checked="" type="checkbox"/>					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE _____

UPDATE STREET LISTING CUST. FILE _____

SALE SUMMARY COMPACTOR FILE _____

TICKET TAB ROUTE CARD _____

SPECIAL INSTRUCTIONS _____

MISCELLANEOUS DATA FOR "640" - LINE 50 _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

 AUTHORIZED SIGNATURE

 REPRESENTATIVE'S SIGNATURE

 DATE *12/21/86*

 TERRITORY NO. _____ DATE *12/21/86*

11700
 11700 W. Wender Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME
 Pleasant Ridge Chili

CUSTOMER'S BILLING ADDRESS
 6032 Montgomery Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45213

CUSTOMER CONTACTS TELEPHONE NO.
 Tony Sideris 531-2365

SERVICE LOCATION
 Same as above

SERVICE ADDRESS TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** TELEPHONE NO.

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

| CONTAINER (CY. YDL) |
|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 1 | 3 | | | X | | | |
| | | | | | | | |
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FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 1-13-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X Tony Sideris
 AUTHORIZED SIGNATURE

CONTRACTOR
 X Martin S. Clarke
 REPRESENTATIVE SIGNATURE

OWNER 1-18-87

1-13-86

DEWITT'S INCORPORATION, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

NEW ACCOUNT	\$
MAINTENANCE	\$
TYPE OF CHANGE	\$
CANCEL	\$
MONTH TERM	\$

CUSTOMER'S BILLING NAME Princeton Drive-Thru	
CUSTOMER'S BILLING ADDRESS 9450 Princeton-Glenale Road	
CITY, STATE, ZIP CODE Hamilton, Ohio 45011	
CUSTOMER CONTACTS Carolyn Barnickel BARNICKEL	TELEPHONE NO. 874-7777
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY SIGNING THIS CONTRACT, YOU AGREE TO THE TERMS AND CONDITIONS AND EQUIPMENT AT THE CHARGE AND PAYMENT OF THE CONTRACT. SEE THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3			X			

FREQUENCY OF SERVICE
 ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-28-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 39.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

* INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Carolyn M. Barnickel
 AUTHORIZED SIGNATURE
Barnickel 2-3-86

CONTRACTOR
Marty F. Clarke
 REPRESENTATIVE'S SIGNATURE
 1-28-86

WIND'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

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CUSTOMER'S BILLING NAME <u>Princeton Pipes</u>	
CUSTOMER'S BILLING ADDRESS <u>11515 Princeton Pike</u>	
CITY, STATE, ZIP CODE <u>Cincinnati, Ohio 45246</u>	
CUSTOMER CONTACTS <u>Karl Kadon</u>	TELEPHONE NO. <u>771-1840</u>
SERVICE LOCATION <u>same as above</u>	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, Z.P. CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
REBATE OBTAINED	\$
TYPE OF CHANGE	\$
CHANGE	\$
MONTHLY FEE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SPECIALTY SERVICE AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

			X					

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-13-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
OR SIZE \$ _____
LIFT SIZE \$ _____
SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

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NEW	X								
OLD									
ROUTE									

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(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Karl Kadon
AUTHORIZED SIGNATURE

7-14-86

CONTRACTOR
Martin J. Clarke
REPRESENTATIVE'S SIGNATURE

6-16-86

2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
STOP TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME Professional Case, Inc.	
CUSTOMER'S BILLING ADDRESS 2576 Commerce Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Jean Hoskins	TELEPHONE NO. 772-4540
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. THE TERMS AND CONDITIONS OF THIS CONTRACT ARE SET FORTH IN THE ATTACHED SCHEDULE OF CHARGES AND EQUIPMENT AT THE CHARGES AND EQUIPMENT. THE TERMS AND CONDITIONS OF THIS CONTRACT ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	4			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-15-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

AFTER FIRST INITIAL CONTRACT PROFESSIONAL CASE RESERVES THE RIGHT TO TERMINATE CONTRACT WITHIN 30 DAYS WITH A WRITTEN NOTICE DURING ANY SUBSEQUENT CONTRACT PERIOD.

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jean Hoskins
AUTHORIZED SIGNATURE
John Lucas 1/14/86

CONTRACTOR
Martin E. Clarke
REPRESENTATIVE'S SIGNATURE
1-9-85

STARK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Quality Crafted Systems Inc.	
CUSTOMER'S BILLING ADDRESS 10380 Julian Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Steve Ackerman	TELEPHONE NO. 772-2600
SERVICE LOCATION Same As Above	
SERVICE ADDRESS Same As Above	
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT

NEW ACCOUNT \$	
REBATE OBTAINED \$	
TYPE OF CHANGE \$	
CANCEL \$	
SHORT TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AS THE CHARGES AND BASIS OF SERVICE WILL BE THE BASIS OF CONTRACTIVE SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	1	6							

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 Sept. 2, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 74.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				2
OLD								
ROUT.								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Steve Ackerman
 AUTHORIZED SIGNATURE
 President
 9/5/85

CONTRACTOR

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 August 28, 1985

30

2040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED \$

CHANGE \$
TYPE OF CHANGE

CANCEL \$
BY

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Quality Home Foods

CUSTOMER'S BILLING ADDRESS
4115 B. Interstate Drive

CITY STATE, ZIP CODE
Cincinnati, Ohio 45204

CUSTOMER CONTACTS
Janis Holtz

TELEPHONE NO.
771-4900

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACT, CUSTOMER AGREES TO PROVIDE ALL CUSTOMER SERVICE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY INDICATED HEREON SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-12-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER
 YARD \$
 LOAD SIZE \$
OR
 LIFT SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Janis Holtz
AUTHORIZED SIGNATURE

CONTRACTOR

[Signature]
REPRESENTATIVE'S SIGNATURE

12/14/85

Waste Management, Inc.
 2040 W. Weller Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE \$ _____
 TYPE OF CHANGE: _____

CANCEL \$ _____
 REASON: _____

SHORT TERM \$ _____

BILLING

CUSTOMER'S BILLING NAME
 Queen City Storage

CUSTOMER'S BILLING ADDRESS
 4777 Red Bank Expressway Suite #1

CITY STATE, ZIP CODE
 Cincinnati, Ohio 45227

CUSTOMER CONTACTS **TELEPHONE NO.**
 Martin E. DePrez 561-6633

SERVICE LOCATION

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTOR INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	CAPACITY (CU. YD.)	TYPE	DATE	STATUS	LOCATION	REMARKS
1	8			X		

FREQUENCY OF SERVICE

ON CALL

2 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 3-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X Martin E. DePrez
 AUTHORIZED SIGNATURE
 V.P. Operations 3/10/87

CONTRACTOR
 X Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-4-87

QUICK PAK INCORPORATED, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT NUMBER

NEW ACCOUNT \$
 OBTAINED

TYPE OF CHANGE \$

CANCEL \$

SHORT TERM \$

BILLING

CUSTOMER'S BILLING NAME
 Quick Pak

CUSTOMER'S BILLING ADDRESS
 2600 Commerce Blvd.

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 Jean Hoskins

TELEPHONE NO.
 772-0044

SERVICE LOCATION
 same as above

SERVICE ADDRESS
 TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS AND CONDITIONS ARE SET FORTH ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6			X			

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 1-15-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 110.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

After first intitial contract Quick Pak, Inc. reserves the right to terminate contract within 30 days with a written notice during any subsequent contract period.

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jean A. Hoskins
 AUTHORIZED SIGNATURE
 1/14/86

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 1-9-85

WASTE MANAGEMENT, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL	\$
WASTE FEE	\$

BILLING

CUSTOMER'S BILLING NAME Radio Shack Training and Support	
CUSTOMER'S BILLING ADDRESS 4710 J Interstate Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Diane Slovin	TELEPHONE NO. 874-5560
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
	TELEPHONE NO.

THIS IS A FULLY BINDING CONTRACT. ALL TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT ARE SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

1	2			X			

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-18-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB

TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 5840

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 1-278

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 6-18-86

2240 W. Kemper Road
Cincinnati, Ohio 45241

SERVICE
NON-HAZA

Phone 771-7370

CUSTOMER NUMBER

BILLING

CUSTOMER'S BILLING NAME
R A M II

CUSTOMER'S BILLING ADDRESS
230 Talbott Tower

CITY, STATE, ZIP CODE
Dayton, Ohio 45402

CUSTOMER CONTACTS
Rick Mayerson

TELEPHONE NO.
228-5452

SERVICE LOCATION
10545 Montgomery Road

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU YD)	TYPE	LOAD	OTHER
1	3		X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *[Signature]*
AUTHORIZED SIGNATURE
11-15-86

CONTRACTOR
X *[Signature]*
REPRESENTATIVE'S SIGNATURE
10-15-86

WILLIAMS' INDUSTRIAL, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT NUMBER

NEW ACCOUNT \$
 OBTAINED

CHANGE \$
 TYPE OF CHANGE

CANCEL \$

MONTH TERM \$
 CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
 Resco Rents

CUSTOMER'S BILLING ADDRESS
 Hauck Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 same Tim Richie

TELEPHONE NO.
 563-7368

SERVICE LOCATION
 same

SERVICE ADDRESS
 same

TELEPHONE NO.

CITY, STATE, ZIP CODE
 same

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A FULLY GUARANTEED SERVICE AND EQUIPMENT AT ALL TIMES.

CONTAINER SPECIFICATIONS

1	3								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 2-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ¹⁻¹⁻⁸⁵ 39.00 35.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1985

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 Garret Mer.
 DATE 4/17/85

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 TERRITORY NO. DATE

STANDARD INCINERATION, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER NUMBER _____

NEW ACCOUNT \$ _____

OBTAINED _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

CUSTOMER'S BILLING NAME
Red Bank Plaza

CUSTOMER'S BILLING ADDRESS
4777 Red Bank Expressway Suite #1

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45227

CUSTOMER CONTACTS **TELEPHONE NO.**
Martin E. DePrez 561-6633

SERVICE LOCATION _____

SERVICE ADDRESS **TELEPHONE NO.** _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE **CONTACT** **TELEPHONE NO.** _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

CONTAINER TYPE	QUANTITY	DATE	LOCATION	STATUS	REMARKS
1	6			X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
3-1-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. _____ DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 85.00
~~90.00~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A 'C'

PREVIOUS SVC _____ \$ _____

PRESENT SVC _____ \$ _____

DIVISION
CONTAINER TOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X			X				
OLD								
ROUTE								

CHECK LIST (OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Martin E. DePrez
 AUTHORIZED SIGNATURE
 V.P. Operations 3/10/87

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-4-87

2040 E. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER'S BILLING NAME
R. J. Reynolds Tobacco Company

CUSTOMER'S BILLING ADDRESS
11500 Century Blvd.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS
Chuck Klahm

TELEPHONE NO.
733-0743

SERVICE LOCATION
Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

	COMPACTOR INCLUDED						
1	8			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X T. J. Lyons
AUTHORIZED SIGNATURE
Special Resource Manager
DATE *4/14/87*

CONTRACTOR
X Martin's Clarke
REPRESENTATIVE'S SIGNATURE
DATE *4-7-87*

Waste Management, Inc.
 1040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CONTAINER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME R & L Painting Contractors	
CUSTOMER'S BILLING ADDRESS 964 Brimstone Road	
CITY, STATE, ZIP CODE Wilmington, Ohio 45177	
CUSTOMER CONTACTS Dave Mansfield	TELEPHONE NO. 1-382-0693
SERVICE LOCATION R & L Painting Contractors	
SERVICE ADDRESS 8150 Regal Lane	TELEPHONE NO.
CITY, STATE, ZIP CODE West Chester, Ohio 45069	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CHARACTER	COL.	DEL.	REV.	DATE
1	2			X	

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

7-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 52

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X. Dave Mansfield
 AUTHORIZED SIGNATURE

CONTRACTOR
X. Martin J. Corbin
 REPRESENTATIVE'S SIGNATURE

TITLE _____ DATE _____

TERRITORY NO. _____ DATE 6-30-87

Warren's Environmental, Inc.
 1582 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

BILLING

CUSTOMER'S BILLING NAME
 Roosevelt Tavern

CUSTOMER'S BILLING ADDRESS
 1582 E. Kemper Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS
 Warren Collingsworth

TELEPHONE NO.
 772-1060

SERVICE LOCATION
 same as above

SERVICE ADDRESS
 same as above

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT

TELEPHONE NO.

NEW ACCOUNT \$

OBTAINED

TYPE OF CHANGE \$

CHANGED \$

ADJUSTMENT \$

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AS SHOWN ON REVERSE SIDE

CONTAINER SPECIFICATIONS

1	3								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 1-17-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED
 1-17-85

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

11-1-85
 39.00
 25.00

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 Warren Collingsworth
 AUTHORIZED SIGNATURE

CONTRACTOR
 William Jillman
 REPRESENTATIVE'S SIGNATURE

TITLE DATE

TERRITORY NO. DATE 1-17-85

HELAND'S INCINERATOR, INC.
2040 L. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$
OBTAINED

TYPE OF CHANGE \$

CHANGE \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Sailer Machine

CUSTOMER'S BILLING ADDRESS
2340 Crescentville Rd.

CITY, STATE, ZIP CODE
West Chester, Ohio 45069

CUSTOMER CONTACTS TELEPHONE NO.

SERVICE LOCATION
Same As Above

SERVICE ADDRESS TELEPHONE NO.
Same As Above

CITY, STATE, ZIP CODE
Same As Above

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. THE CONTRACTOR'S LIABILITY FOR SERVICE AND EQUIPMENT AT THE CHARGES AND RATES SPECIFIED IN THIS AGREEMENT IS LIMITED TO THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2						

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
Oct. 4, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE OR SIZE LIFT SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

DATE	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB

TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
C. Sailer
AUTHORIZED SIGNATURE

CONTRACTOR
Marty E. Clarke
REPRESENTATIVE'S SIGNATURE
Martin E. Clarke
Oct. 4, 1985

SHIPPS' INCINERATION, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

P
I
N
G

CUSTOMER'S BILLING NAME Shippo Wheel Sport, Inc.	
CUSTOMER'S BILLING ADDRESS 11530 SpringField Pike	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jon Shipps	TELEPHONE NO. 772-2803
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NEW ACCOUNT	\$
CONTAINER	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT AND CONTAINS THE TERMS AND CONDITIONS OF SERVICE. THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT ARE THE PROPERTY OF SHIPPS' INCINERATION, INC. AND ARE SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

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E
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P
D
E
L.
P.
U.

1	3			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-16-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 135.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

S
E
R
V
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C
E
S
D
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T
A

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

C
H
E
C
K
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I
S
T

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 2400 LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Donald E. Shipps
 AUTHORIZED SIGNATURE
 Pres
 6-14-86

CONTRACTOR
Margaret Clark
 REPRESENTATIVE'S SIGNATURE
 4-18-86

STANDARD INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Sheraton Hotel-	
CUSTOMER'S BILLING ADDRESS 11911 Sheraton Lane	
CITY, STATE, ZIP CODE Springdale, Ohio 45246	
CUSTOMER CONTACTS Ron Mental	TELEPHONE NO. 671-6600
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
<input checked="" type="checkbox"/> NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
START TERM	\$

THIS IS A LEGALLY BINDING CONTRACT. YOU AGREE TO PROVIDE AND CUSTOMER TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITIES SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

2	8			X				

FREQUENCY OF SERVICE

ON CALL

5 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 335.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X	X	X	X		5
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR _____

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE

13-17-85

11000 W. ...
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
Schoeny Foods

CUSTOMER'S BILLING ADDRESS
1455 Dalton

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45214

CUSTOMER CONTACTS
Mike Schoeny

TELEPHONE NO.
771-5503

SERVICE LOCATION
Same as Above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

BILLING

CONTAINER SHOP DEL. P.U.

SERVICE DATA

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YD.)	OPEN	FLOOR	FRONT	REAR	OTHER	COMMENTS
1	6				X		
1	2				X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

1

EFFECTIVE SERVICE DATE
2-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 212.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X	X	X	X	X		
OLD		X						
ROUTE								

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

X *Mike Schoeny*

Signature

2/25/87

CONTRACTOR

X *Martin J. Clarke*

Signature

2-2-87

1100 E. W. ...
Cincinnati, Ohio 45241

Phone 771-0370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Shoney's Inc.	
CUSTOMER'S BILLING ADDRESS 7161 Dixie Highway	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS Jim Valenti	TELEPHONE NO. 874-1313
SERVICE LOCATION Sharon Road, Sharonville	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER NUMBER	
NEW ACCOUNT	\$
HOW OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER	CAPACITY (CU. YDS.)	OPEN	FRONT	REAR	SIDE	OTHER
CONTAINER SHOP							
DEL. P.U.							

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK
 EFFECTIVE SERVICE DATE: 9-1-86
 EFFECTIVE DISC DATE:
 CUSTOMER OWNED
 WMI OWNED
 EQUIP PROMISE DATE
 P.U. DEL. DATE DELIVERED
 CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
 SERVICE CHARGE PER MONTH \$ 200.00
 ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$
 SERVICE CHARGE PER
 YARD \$
 LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$
 *INDICATE COMPACTOR LOAD WITH A "C"
 PREVIOUS SVC \$
 PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X	X		X	X	X		
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)
 F40
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB
 TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jim Valenti
 AUTHORIZED SIGNATURE
Alma Depina
 DATE: 9-1-86

CONTRACTOR
Mark F. Clarke
 REPRESENTATIVE'S SIGNATURE
 TERRITORY NO. []
 DATE: 8-28-86

WILLIAMS ENVIRONMENTAL, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CONTAINER NUMBER	
NEW ACCOUNT OBTAINED	\$
CHANGE TYPE OF CHANGE	\$
CANCEL REASON	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME St. Lukes	
CUSTOMER'S BILLING ADDRESS 10800 Chester Rd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Shirley Bentley	TELEPHONE NO. 771-5097
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER TYPE	QUANTITY	DATE	LOCATION	STATUS	REMARKS
1	6		X		

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

4-28-86

EFFECTIVE DISC DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION
CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

X Richard Duch
 AUTHORIZED SIGNATURE
 TREASURER
 17 Mar 1986

CONTRACTOR

X Martin E Clarke
 REPRESENTATIVE'S SIGNATURE
 4-29-86

WORLD'S ENGINEER, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME	
CUSTOMER'S BILLING ADDRESS	
CITY, STATE, ZIP CODE	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT	\$
CONTAINER	\$
TRUCK RENTAL	\$
TRUCK CHARGE	\$
TRUCK FUEL	\$
TRUCK TIRE	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AS SHOWN ON REVERSE SIDE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

8-16-84

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

9-16-84

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

PERIOD	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROLLED								

CHECK LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR:

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

[Signature]
 8/16/84

[Signature]
 8-16-84

WINDYBROOK INCORPORATED, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

ACCOUNT NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE TYPE OF CHANGE \$ _____

CANCEL \$ _____

SHORT TERM \$ _____

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
St. Gabriel School

CUSTOMER'S BILLING ADDRESS
48 W. Sharon Ave.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45246

CUSTOMER CONTACTS **TELEPHONE NO.**
Father Koverman 771-4700

SERVICE LOCATION
Same As Above

SERVICE ADDRESS **TELEPHONE NO.**
Same As Above

CITY, STATE, ZIP CODE
Same As Above

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR ACCEPTS THE OBLIGATION TO ACCEPT THE OBLIGATION SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF CUSTOMER. CONTRACTOR'S LIABILITY IS LIMITED TO THE CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

Sept. 4, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 55.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DELIVERY

SERVICES DATA

	MON	TUE	WED	THUR	FRID	SAT	SUN	TOT
NEW			X					1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" (11/85)

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

Rev Charles B Koverman
 AUTHORIZED SIGNATURE

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke

Pastor *Sept. 12, 1985*

August 28, 1985

Service's Environmental, Inc.
 1040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Show Off Advertising	
CUSTOMER'S BILLING ADDRESS 8782 Cinti.-Columbus Road	
CITY, STATE, ZIP CODE West Chester, Ohio 45069	
CUSTOMER CONTACTS Mo Whitaker	TELEPHONE NO. 777-0085
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

CONTAINER	CAPACITY (CU. YDS.)	OPEN	TOP	FRONT	REAR	WHEELS
1	2			X		

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
10-2-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X *Mo Whitaker*
 AUTHORIZED SIGNATURE
Mo Whitaker

10/5/86

CONTRACTOR
 X *Martin & Clarke*
 REPRESENTATIVE SIGNATURE
 10-2-86

WILLIAM C. ROARK, INC.
 1040 S. Wenger Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7379

CUSTOMER NUMBER

NEW ACCOUNT \$
 OBTAINED \$

CHANGE \$
 TYPE OF CHANGE \$

CANCEL \$
 REASON \$

SHORT TERM \$

CUSTOMER'S BILLING NAME
 Sharonville Auto Body

CUSTOMER'S BILLING ADDRESS
 11478 Reading Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 Bill Roark

TELEPHONE NO.
 489-0444

SERVICE LOCATION
 Same as above

SERVICE ADDRESS
 TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.
 TELEPHONE NO.

BANK REFERENCE CONTACT TELEPHONE NO.

CONTAINER

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	CAPACITY (CU. YDS.)	OPEN	FLAT TOP	FRONT	REAR	WHEELS	OTHER
1	3			X			

DIVISION
CONTAINER SHOP
DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 12-3-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 41.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICES

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
 X William C Roark
 AUTHORIZED SIGNATURE
 12-22-86

CONTRACTOR
 X Martin E Clarke
 REPRESENTATIVE SIGNATURE
 12-3-86

MARKS ENGINEERING, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
 Sharon Trailer Court

CUSTOMER'S BILLING ADDRESS
 11388 Lebanon Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS **TELEPHONE NO.**
 Joe Fielding 769-0777

SERVICE LOCATION
 same as above

SERVICE ADDRESS **TELEPHONE NO.**

CITY, STATE, ZIP CODE **CUSTOMER P.O.**

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

NUMBER

NEW ACCOUNT \$

OBTAINED \$

TYPE OF CHANGE \$

CANCEL \$

MONTHLY FEE \$

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS, CONDITIONS, AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. TERMS ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ ~~XXXXXX~~

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$ 25.00

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SPEC. DEL. P.U.

DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
POUT								

OFFICE USE ONLY

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

[Signature]

AUTHORIZED SIGNATURE

[Signature] 12/15

CONTRACTOR

[Signature]

REPRESENTATIVE'S SIGNATURE

12-1-85

CLARKE'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Schottmiller's Sharon Woods 76	
CUSTOMER'S BILLING ADDRESS 11598 Lebanon Pike Kemper Rt. #42	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Daryl Schottmiller, Mgr.	TELEPHONE NO. 733-8607
SERVICE LOCATION same as above	
SERVICE ADDRESS same as above	TELEPHONE NO.
CITY, STATE, ZIP CODE same as above	
BANK REFERENCE	CONTACT

NUMBER	
LEFT ACCOUNT	\$
PAID	
	\$
OF CHANGE	
	\$
	\$
	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CONTAINER SPECIFICATIONS

	1	6						
DIVIS/								
CONTAINER SHOP DEL. P.U.								

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-6-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 25.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
			X					1

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

container rental per month \$25.00

RECEPTIONS DATE CARD

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Mary Schottmiller

CONTRACTOR
Martin S. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin S. Clarke

1040 W. Weller Road
Cincinnati, Ohio 45241

**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

Phone 771-7370

NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$

R
I
C

CUSTOMER'S BILLING NAME Scrub A Truck	
CUSTOMER'S BILLING ADDRESS 11650 Reading Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Steve Schulte	TELEPHONE NO. 733-9274
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.	TELEPHONE NO.
---------------	---------------

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING WITH WASTE MANAGEMENT, YOU AGREE TO PROVIDE AND ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGE AND RESPONSIBILITY OF CONTRACTOR. CONTRACTOR IS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	1	2			X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
7-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

S
R
V
I
C
E

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
POLIT								

C
H
E
C
K
L
I
S
T

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

Steve F. Schulte
CUSTOMER
AUTHORIZED SIGNATURE
Owner
DATE 7-3-86

Marty E. Clark
CONTRACTOR
REPRESENTATIVE'S SIGNATURE
TERRITORY NO. DATE

PLANK'S ENGINEER, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NEW ACCOUNT	\$
REBATE OBTAINED	
REASON FOR CHANGE	\$
CANCEL	\$
SHORT TERM	\$

CUSTOMER'S BILLING NAME Seastrom Equipment Rental	
CUSTOMER'S BILLING ADDRESS 467 Circle Freeway Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Jeb Ravencraft	TELEPHONE NO. 874-3338
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS, CONDITIONS, SPECIFICATIONS AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2		X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUT.								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 40' CONTAINERS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 12-1-85

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 12-1-85

STANLEY'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Solar Tint of Ohio	
CUSTOMER'S BILLING ADDRESS 5107 Dixie Highway	
CITY, STATE, ZIP CODE Fairfield, Ohio 45014	
CUSTOMER CONTACTS	TELEPHONE NO. 829-8818
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

NUMBER	
NEW ACCOUNT	\$
CONTAINER	\$
CHARGE	\$
MONTHLY	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A FULLY EQUIPPED SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND EQUIPMENT AT THE CHARGE OF THE CUSTOMER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.O.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE
 12-3-85

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
 12-1-85

PERKINS'S INCINERATOR, INC.
 3340 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Gene Speeimeter	
CUSTOMER'S BILLING ADDRESS 11608 Realing Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS John Myers	TELEPHONE NO. 563-4280
SERVICE LOCATION same as above	
SERVICE ADDRESS	
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NUMBER	
NEW ACCOUNT \$	
OBTAINED	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
MONTH TERM \$	
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. BY CONTRACTING WITH PERKINS'S TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND PAYMENT SCHEDULE HEREIN. THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

1	2			X				

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-22-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 32.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
POLIT								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
John E. Myers
 AUTHORIZED SIGNATURE

CONTRACTOR
X Marty S. Clarke
 REPRESENTATIVE'S SIGNATURE
 5-22-86

STANLEY'S INCINERATION, INC.
 3040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER	
NEW ACCOUNT	\$
OBTAINED	
TYPE OF CHANGE	\$
CANCEL	\$
MONTHLY	\$
CUSTOMER P.O.	
TELEPHONE NO.	

BILLING

CUSTOMER'S BILLING NAME Strahan Inc. and Lacquer	
CUSTOMER'S BILLING ADDRESS 9750 Conklin Road	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS Mr. Millard	TELEPHONE NO. 984-4587
SERVICE LOCATION Same	
SERVICE ADDRESS Same	
CITY, STATE, ZIP CODE Same	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A SERVICE AND EQUIPMENT AGREEMENT. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	8						

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK
6-6-85

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 51.60

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 Miller Waugh
 AUTHORIZED SIGNATURE
 Purchasing Agent 6-10-85

CONTRACTOR
 Marty E Clarke
 REPRESENTATIVE'S SIGNATURE Martin E. Clarke
 6-6-85

FRANK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME Supreme Golf	
CUSTOMER'S BILLING ADDRESS 5400 Cornell Road suite B	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242	
CUSTOMER CONTACTS	TELEPHONE NO. 771-0513
SERVICE LOCATION 2241 Sharon Road	
SERVICE ADDRESS Cincinnati, Ohio 45241	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
START TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF SERVICE INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	6	X			

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
12-1-85

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 35.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

- YARD \$
 LOAD SIZE \$
 OR \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
 PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

- 640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Robt Karess
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin E Clarke
 REPRESENTATIVE SIGNATURE

1-18-86

12-1-85

WASTE MANAGEMENT, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Jake Sweeney Chevrolet		CUSTOMER NUMBER	
CUSTOMER'S BILLING ADDRESS 33 West Kemper Road		NEW ACCOUNT \$	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246		OBTAINED \$	
CUSTOMER CONTACTS Larry Schneider	TELEPHONE NO. 782-2800	CHANGE \$	
SERVICE LOCATION		TYPE OF CHANGE	
SERVICE ADDRESS		CANCEL \$	
TELEPHONE NO.		REASON	
CITY, STATE, ZIP CODE		SHORT TERM \$	
BANK REFERENCE		CUSTOMER P.O.	
CONTACT		TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP DEL. P.U.

COMPACTOR (CY/DEL)	LOAD	TYPE	NO.	DATE	DEL.	P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.
DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____
 OR SIZE \$ _____
 LIFT SIZE \$ _____
 SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____
 PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

Chevrolet	2	8 cubic yards	6 pick ups per week	\$450.00
Imports	1	8 cubic yard	3 pick ups per week	\$150.00
Leasing	1	40 cubic yard	on call	rents \$ 90.00 pick up \$125.00
McGillard	1	8 cubic yard	2 pick ups per week	\$105.00

MISCELLANEOUS DATA FOR "640" LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Larry Schneider
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin E. Clark
 REPRESENTATIVE SIGNATURE
 3-20-87

CLARK'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NEW ACCOUNT	\$
CHANGED	\$
TYPE OF CHANGE	\$
CHANGE	\$
MONTHLY	\$

CUSTOMER'S BILLING NAME Mike Sweeney Chevrolet	
CUSTOMER'S BILLING ADDRESS 22 W. Kemper	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45241	
CUSTOMER CONTACTS Larry Schneider	TELEPHONE NO. 732-2800
SERVICE LOCATION Mike Sweeney	
SERVICE ADDRESS 11225 McMillan Street	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A FULLY EQUIPPED UNIT. ALL CHARGES FOR REPAIRS AND EQUIPMENT AT THE TIME OF SERVICE ARE THE RESPONSIBILITY OF THE CUSTOMER. CHARGES FOR REPAIRS AND EQUIPMENT ARE LISTED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 5-13-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 105.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
	NEW							
	OLD							
	RCMT							

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR 1986

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
[Signature]
 AUTHORIZED SIGNATURE
 6/2/86

CONTRACTOR
[Signature]
 REPRESENTATIVE'S SIGNATURE
 6-15-86

WASTE MANAGEMENT, INC.
 2040 W. WENGER ROAD
 CINCINNATI, OHIO 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

NEW ACCOUNT \$
 OBTAINED \$

TYPE OF CHANGE \$

CANCEL \$

MONTHLY TERM \$

CUSTOMER P.O.

TELEPHONE NO.

CUSTOMER'S BILLING NAME
 Taco Plaza Inn

CUSTOMER'S BILLING ADDRESS
 11482 Springfield Pike

CITY STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS
 Don Maccarone

TELEPHONE NO.
 771-3145

SERVICE LOCATION
 same as above

SERVICE ADDRESS
 TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. ALL TERMS, CONDITIONS AND EQUIPMENT AT THE CHARGE OF CUSTOMER. CONTRACTING SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3			X				

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-1-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICES DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						(E.O.W)
OLD								
ROUTE								

KCMIC LIST

(OFFICE USE ONLY)

- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

SPECIAL INSTRUCTIONS

Pick-up E.O.W. (Every other week)

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

Don Maccarone
 AUTHORIZED SIGNATURE

CONTRACTOR

Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE

owner *12-4-85*

12-1-85

11488 Rockfield Ct.
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 772-3370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME
Team Mechanicals

CUSTOMER'S BILLING ADDRESS
11488 Rockfield Ct.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45241

CUSTOMER CONTACTS
Jim Lage

TELEPHONE NO.
772-3777

SERVICE LOCATION
Same as Above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE **CONTACT**

NEW ACCOUNT \$

CHANGED \$

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

NO.	CAPACITY (CU. YD.)	OPEN TOP	WHEELS	FRONT LOADING	REAR LOADING
1	2			X	

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
11-5-86

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 34.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD* SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Jim Lage
PRESIDENT 11/7/86

CONTRACTOR
X Martin S. Clarke
REPRESENTATIVE SIGNATURE 11-5-86

WASTE'S INCORPORATED, INC.
 2840 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Technical Equipment Sales Company	
CUSTOMER'S BILLING ADDRESS 10165 International Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Charlie Meier	TELEPHONE NO. 721-3630
SERVICE LOCATION Same as above	TELEPHONE NO. 874-0160
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	CUSTOMER P.O.
BANK REFERENCE	CONTACT
	TELEPHONE NO.

CUSTOMER NUMBER	
NEW ACCOUNT \$	
OBTAINED	
CHANGE \$	
TYPE OF CHANGE	
CANCEL \$	
REASON	
SHORT TERM \$	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

CAPACITY	1 YD.	2 YD.	3 YD.	4 YD.	5 YD.	6 YD.
1	3		X			

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-15-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQU.P. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

IF TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X Charles J Meier
 AUTHORIZED SIGNATURE

 4/13/87

CONTRACTOR
X Martin & Clarke
 REPRESENTATIVE'S SIGNATURE

 4-8-87

CHARLIE'S INCINERATOR, INC.
 3040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

NUMBER

CUSTOMER'S BILLING NAME Jim Dwyings 1-5	
CUSTOMER'S BILLING ADDRESS 111 S Princeton Pike	
CITY, STATE, ZIP CODE Springdale, Ohio 45245	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION Same As Above	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE ADDRESS Same As Above	
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT Jim Dwyings
TELEPHONE NO. 771-2343	

NEW ACCOUNT	\$
MAINTAINED	
OF CHANGE	\$
	\$
	\$

IS A... AND EQUIP...
 NT AS... REVERSE SIDE

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
Sept. 2, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 170.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DEL. P.U.

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X		X	X		
OLD								
FOUR								

CHECK LIST

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

(OFFICE USE ONLY)

SPECIAL INSTRUCTIONS

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE

REPRESENTATIVE'S SIGNATURE

Mark Clarke

MARTIN W. CLARKE

Sept. 23, 1985

CLARKE'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Tri-County Cinemas 6 & 7	
CUSTOMER'S BILLING ADDRESS 11605 Princeton Pike	
CITY, STATE, ZIP CODE Springdale, Ohio 45246	
CUSTOMER CONTACTS	TELEPHONE NO.
SERVICE LOCATION Same As Above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE Same As Above	
BANK REFERENCE	CONTACT Jim Cummings
TELEPHONE NO. 671-0838	

NEW ACCOUNT	\$
ADJUSTMENT	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O. NO.	
TELEPHONE NO. 671-0838	

THIS SERVICE AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SERVICE CONTRACT AND EQUIPMENT RENTAL AGREEMENTS WHICH ARE ATTACHED TO THIS CONTRACT AND WHICH ARE ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
Sept. 2, 1985

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR

SIZE \$

LIFT

SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
WMI	X				X			2
DEG								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

(OFFICE USE ONLY)

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

James Hove

CONTRACTOR

Marvin E. Clarke

REPRESENTATIVE'S SIGNATURE MARVIN E. CLARKE

CLARK'S ENGINEERING, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

CUSTOMER'S BILLING NAME Trammell Crow	
CUSTOMER'S BILLING ADDRESS 11590 Century Blvd. Suite 126	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Sandy Christofield	TELEPHONE NO. 671-2900
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
1	8			X				

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
7-20-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL. P.U.

SERVICE DATA

CHECK LIST

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

X *Amie G. Cannon*
 CUSTOMER
 AUTHORIZED SIGNATURE

X *Martin J. Clarke*
 CONTRACTOR
 REPRESENTATIVE'S SIGNATURE

7-15-87

HELAND'S ENGINEERING, INC.
2040 E. Kemper Road
Cincinnati, Ohio 45241

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT NUMBER

NEW ACCOUNT \$ _____
OBTAINED _____

TYPE OF CHANGE \$ _____

CANCEL REASON \$ _____

SHORT TERM \$ _____

BILLING

CUSTOMER'S BILLING NAME C.G. Sandbo	
CUSTOMER'S BILLING ADDRESS 11070 Southland Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45240	
CUSTOMER CONTACTS Mike Dunn	TELEPHONE NO. 851-7550
SERVICE LOCATION same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER P.O.
TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY ACCEPTING THIS CONTRACT, YOU AGREE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITY OF YOUR COMPANY. THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	4			X		

FREQUENCY OF SERVICE

- ON CALL
 1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

12-2-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. OEL

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 45.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

CONTAINER SHOP DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW					X			1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR _____

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
M. J. Dunn
ACTORIZED SIGNATURE
12/5/85

CONTRACTOR
Martin E. Clark
REPRESENTATIVE'S SIGNATURE
12-3-85

DIAMOND'S INCINERATOR, INC.
 2040 E. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME Technical Equipment Sales Company	
CUSTOMER'S BILLING ADDRESS 10165 International Blvd.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45246	
CUSTOMER CONTACTS Charlie Meier	TELEPHONE NO. 771-3630
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DEL. P.U.	1	3		X				

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
4-15-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 40.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW			X					
OLD								
ROUTE								

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
X Charles T. Meier
 AUTHORIZED SIGNATURE

CONTRACTOR
X William E. Charlie
 REPRESENTATIVE'S SIGNATURE
 3-13-87

WASTE MANAGEMENT, INC.
 2070 E. Wagon Wheel
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 551-7370

CUSTOMER NUMBER

NEW ACCOUNT \$
 OBTAINED \$

CHANGE \$
 TYPE OF CHANGE \$

CANCEL \$
 REASON \$

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
 CUSTOMER'S BILLING ADDRESS
 21100 Touchland Rd.
 CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241
 CUSTOMER CONTACTS
 Keith Mann TELEPHONE NO.
 551-1100
 SERVICE LOCATION
 21100 Touchland Rd.
 SERVICE ADDRESS
 21100 Touchland Rd.
 TELEPHONE NO.
 CITY, STATE, ZIP CODE
 Cincinnati, Ohio
 BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. BY ACCEPTING THIS CONTRACT, YOU AGREE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF SERVICE LISTED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

SCHEDULE OF CHARGES

ON CALL
 PICK UP(S) PER WEEK
 EFFECTIVE SERVICE DATE
 EFFECTIVE DISC. DATE

SERVICE CHARGE PER MONTH \$ 27.00
 ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$

CUSTOMER OWNED
 WM OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED
 CONTRACT REVIEW DATE

SERVICE CHARGE PER
 YARD \$
 LOAD* SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$
 *INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$
 PRESENT SVC \$

CONTAINERS UP
 DEL. P.U.

CONTAINER	1	2	3	4	5	6	7	8	9	10
NEW										
OLD										
ROUTE										

SERVICE DATA

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE
 UPDATE STREET LISTING CUST. FILE
 SALE SUMMARY COMPACTOR FILE
 TICKET TAB ROUTE CARD

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Keith E. Mann
 AUTHORIZED SIGNATURE
 2-13-85

CONTRACTOR
Marty E. Clarke
 REPRESENTATIVE'S SIGNATURE
 2-13-85

WILLIAMS ENGINEERING, INC.
 1040 W. Kemper Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

CUSTOMER'S BILLING NAME
 Twelve Mile House

CUSTOMER'S BILLING ADDRESS
 11006 Reading Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 Kathy

TELEPHONE NO.
 333-3899

SERVICE LOCATION
 same as above

SERVICE ADDRESS
 same as above

TELEPHONE NO.

CITY, STATE, ZIP CODE
 same as above

BANK REFERENCE **CONTACT** **TELEPHONE NO.**

ACCOUNT NUMBER

NEW ACCOUNT \$

ACCOUNT OBTAINED \$

ACCOUNT CHANGE \$

ACCOUNT CANCELLATION \$

ACCOUNT RENEWAL \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

DIVISION

CONTAINER SHOP DEL. P.U.

CONTAINER SPECIFICATIONS

1	2								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK
 6-6-85

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL. DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00 ¹¹⁻¹⁻⁸⁵

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
DEL								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE
 OWNER
 6/26/85

CONTRACTOR
 REPRESENTATIVE'S SIGNATURE
 DATE 6-6-85

WASTE MANAGEMENT INTERNATIONAL, INC.
 20401 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

CUSTOMER NUMBER

NEW ACCOUNT \$
 OBTAINED \$

CHANGE \$
 TYPE OF CHANGE

CANCEL \$
 REASON

SHORT TERM \$

CUSTOMER P.O.
 TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
 United Waste Disposal

CUSTOMER'S BILLING ADDRESS
 11906 Reading Rd.

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45241

CUSTOMER CONTACTS
 George Van Lieu

TELEPHONE NO.
 733-4666

SERVICE LOCATION
 Same As Above

SERVICE ADDRESS
 Same As Above

TELEPHONE NO.

CITY, STATE, ZIP CODE
 Same As Above

BANK REFERENCE CONTACT

THIS IS A LEGALLY BINDING CONTRACT. YOU HEREBY AGREE TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND RESPONSIBILITIES MONITORED BY THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	3							

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

- ON CALL
- PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 Sept. 5, 1985

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
- WMI OWNED
- EQUIP. PROMISE DATE
 P.U. DEL.
- DATE DELIVERED
- CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 35.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				1
OLD								
ROUTE								

CHECK LIST

- (OFFICE USE ONLY)
- 640
- UPDATE STREET LISTING
- SALE SUMMARY
- TICKET TAB
- TICKET PLATE
- CUST. FILE
- COMPACTOR FILE
- ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
George B. Van Lieu
 AUTHORIZED SIGNATURE
 9.6.85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clarke
 Sept. 3, 1985

1040 W. Kemper Road
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

NUMBER

NEW ACCOUNT \$

OBTAINED \$

TYPE OF CHANGE \$

CHANGE \$

RIGHT TEAM \$

CUSTOMER P.O.

TELEPHONE NO.

BILLING

CUSTOMER'S BILLING NAME
Urban Transportation Associates, Inc.

CUSTOMER'S BILLING ADDRESS
4480 Lake Forrest Dr. Suite 302

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45242

CUSTOMER CONTACTS
Same-- Joe Harner

TELEPHONE NO.
563-0707

SERVICE LOCATION
Same

SERVICE ADDRESS
Same

TELEPHONE NO.

CITY, STATE, ZIP CODE
Same

BANK REFERENCE CONTACT TELEPHONE NO.

THIS IS A FULLY EQUIPPED SERVICE AND EQUIPMENT AT THE CHARGE AND RISK OF THE CUSTOMER. SEE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
5-17-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 25.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				XX				
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

TICKET PLATE

UPDATE STREET LISTING

CUST. FILE

SALE SUMMARY

COMPACTOR FILE

TICKET TAB

ROUTE CARD

SPECIAL INSTRUCTIONS

Container per month \$25.00

MISCELLANEOUS DATA FOR

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

R. Harner

AUTHORIZED SIGNATURE
President

7/5/05

CONTRACTOR

Martin E. Clarke

REPRESENTATIVE'S SIGNATURE
Martin E. Clarke

5-17-85

WINDY'S INCORPORATED, INC.
 2040 E. Wenger Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

WASTE NUMBER

NEW ACCOUNT \$ _____

OBTAINED \$ _____

CHANGE TYPE OF CHANGE \$ _____

CANCEL REASON \$ _____

SHORT TERM \$ _____

BILLING

CUSTOMER'S BILLING NAME
 Vineyard Christian Fellowship

CUSTOMER'S BILLING ADDRESS
 11621 Walnut Street

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45246

CUSTOMER CONTACTS
 David Cain

TELEPHONE NO.
 671-0422

SERVICE LOCATION
 same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

CUSTOMER P.O.

BANK REFERENCE

CONTACT
 Steve Sjogren (Pastor)

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. YOU MUST READ THE TERMS AND CONDITIONS OF SERVICE AND EQUIPMENT AT THE CHARGE AND BE RESPONSIBLE FOR THE SAME. ALL SERVICES AND EQUIPMENT ARE SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

1	2			X				

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 3-1-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR SIZE \$ _____

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

DIVISION
CONTAINER SHOP
DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Steve Sjogren
 AUTHORIZED SIGNATURE
 Pastor
 3-12-86

CONTRACTOR
Marvin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 3-11-86

1170 E. Wanger Rd
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Viox Builders	
CUSTOMER'S BILLING ADDRESS 15 W. Vorhees Avenue	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Mark Shuda	TELEPHONE NO. 481-3948
SERVICE LOCATION Same as above	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL P.U.

QTY	CAPACITY (CU. YDS)	TYPE	FRONT	REAR	WHEELS	DOOR
1	20	X				

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-23-87

EFFECTIVE DISC DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ _____

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ 90.00

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ 115.00 ea

OR SIZE \$ Pick Up

LIFT SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640 TICKET PLATE

UPDATE STREET LISTING CUST. FILE

SALE SUMMARY COMPACTOR FILE

TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" LINE 60

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Mark Shuda
 AUTHORIZED SIGNATURE
 2-23-87

CONTRACTOR
Mark S. Clarke
 REPRESENTATIVE'S SIGNATURE
 2-23-87

Waste Management, Inc.
 1000 W. Winton Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME Wale Jackson & Sons	
CUSTOMER'S BILLING ADDRESS 6510 Sherman Terrace	
CITY, STATE, ZIP CODE Wason, Ohio 45040	
CUSTOMER CONTACTS	TELEPHONE NO. 398-5789
SERVICE LOCATION	
SERVICE ADDRESS 3151 Regal Lane	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

CUSTOMER NUMBER	
NEW ACCOUNT OBTAINED	\$
TYPE OF CHANGE	\$
CANCEL	\$
SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

THIS IS A SERVICE AGREEMENT AND EQUIPMENT AS DESCRIBED IN THE ATTACHED SPECIFICATIONS.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.	1	2							

FREQUENCY OF SERVICE

- ON CALL
 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
6-12-85

EFFECTIVE DISC. DATE

- CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 30.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
				X				1

- CHECK LIST**
- (OFFICE USE ONLY)
- 640 TICKET PLATE
- UPDATE STREET LISTING CUST. FILE
- SALE SUMMARY COMPACTOR FILE
- TICKET TAB ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR: _____

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Richard A. Jackson
 AUTHORIZED SIGNATURE
 6-24-85

CONTRACTOR
Martin E. Clarke
 REPRESENTATIVE'S SIGNATURE
 DATE 6-12-85

WASTE MANAGEMENT, INC.
 2040 E. Wenger Road
 Cincinnati, Ohio 45241

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME
 Week End Market

CUSTOMER'S BILLING ADDRESS
 6620 Montgomery Road

CITY, STATE, ZIP CODE
 Cincinnati, Ohio 45213

CUSTOMER CONTACTS
 Howard Steinberg

TELEPHONE NO.
 793-7700

SERVICE LOCATION
 Same as above

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER NUMBER

NEW ACCOUNT \$

OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER	1	3	4	5	6	7	8
				X			

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
 5-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
 P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 70.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

CONTAINER SHOP DEL P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "540" LINE 89

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
 AUTHORIZED SIGNATURE

CONTRACTOR
 REPRESENTATIVE SIGNATURE
 5-8-87

10 →
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

SERVICE AGR
 NON HAZARDOUS

Phone 771-7370

BILLING

CUSTOMER'S BILLING NAME West Chester Marketing	
CUSTOMER'S BILLING ADDRESS 7969 Cincinnati Dayton Road 511 Donald Drive	
CITY, STATE, ZIP CODE West Chester, Ohio 45069 Fairfield OH:O 45014	
CUSTOMER CONTACTS Dick Alderson	TELEPHONE NO. 829-5005 777-9694
SERVICE LOCATION same	
SERVICE ADDRESS same	TELEPHONE NO.
CITY, STATE, ZIP CODE same	
BANK REFERENCE	CONTACT TELEPHONE NO.

NEW ACCOUNT \$
OBTAINED \$
TYPE OF CHANGE \$
CANCEL \$
SHORT TERM \$

THIS IS A FULLY GUARANTEED SERVICE CONTRACT AS THE CUSTOMER'S OBLIGATION TO PAY IS NOT CONTINGENT UPON THE RESULTS OF THE SERVICE.

CONTAINER SPECIFICATIONS

DIVISION	1	2						E.O.W.
CONTAINER SHOP DEL. P.U.								

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK
E.O.W.

EFFECTIVE SERVICE DATE
3-21-85

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
OR SIZE \$
LIFT SIZE \$
SIZE \$

*INDICATE COMPACTOR LOA

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X						1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR TRACKING

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Dick Alderson
 AUTHORIZED SIGNATURE
 TITLE _____ DATE 4/15/80

CONTRACTOR
Martin E. Cla
 REPRESENTATIVE'S SIGNATURE Martin
 TERRITORY NO. _____ DAY _____

1000 W. WINGFIELD BLVD
 CINCINNATI, OHIO 45241

Phone 771-7370

SERVICE AGREEMENT
 NON HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME The Wood Gym	
CUSTOMER'S BILLING ADDRESS 10379 Julian Drive	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS Bob Bruser	TELEPHONE NO. 772-4441
SERVICE LOCATION	
SERVICE ADDRESS	TELEPHONE NO.
CITY, STATE, ZIP CODE	
BANK REFERENCE	CONTACT

CUSTOMER NUMBER	
NEW ACCOUNT	\$
OBTAINED	
CHANGE	\$
TYPE OF CHANGE	
CANCEL	\$
REASON	
SHORT TERM	\$

THIS IS A LEGALLY BINDING CONTRACT. AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER SHOP DEL. P.U.	CAPACITY		OPEN	FRONT	REAR	SIDE
		CU. YDL	YARD				
		1	6			X	

FREQUENCY OF SERVICE

ON CALL

1 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
8-5-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED

MI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 59.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
Robert H. Bruser
 AUTHORIZED SIGNATURE

CONTRACTOR
Martin & Clarke
 REPRESENTATIVE'S SIGNATURE

8-5-86

WORLD'S INDUSTRIES, INC.
 2040 E. Wenger Road
 Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

BILLING

CUSTOMER'S BILLING NAME Wolfe Machine		NEW ACCOUNT \$
CUSTOMER'S BILLING ADDRESS 5570 Creek Road		OBTAINED \$
CITY, STATE, ZIP CODE Cincinnati, Ohio 45242		CHANGE \$
CUSTOMER CONTACTS Terry Mills	TELEPHONE NO. 791-5194	TYPE OF CHANGE
SERVICE LOCATION same as above		CANCEL \$
SERVICE ADDRESS	TELEPHONE NO.	NOT TERM \$
CITY, STATE, ZIP CODE		CUSTOMER P.O.
BANK REFERENCE	CONTACT	TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT. YOU CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE SET CHARGING SERVICES AND EQUIPMENT AT THE CHARGES AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

CONTAINER SHOP DEL. P.U.

2	8			X			

FREQUENCY OF SERVICE
 ON CALL
 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-21-86

EFFECTIVE DISC. DATE

CUSTOMER OWNED
 WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 260.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X		X		X			3
OLD								
ROUT								

CHECK LIST

(OFFICE USE ONLY)

640
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB

TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "840" LINE

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jerry E. Mills
 AUTHORIZED SIGNATURE
 Business Manager 2/21/86

CONTRACTOR
Marty E. Clarke
 REPRESENTATIVE SIGNATURE
 2-21-86

1075 E. Winton Ave.
Cincinnati, Ohio 45241

Phone 771-7370

SERVICE AGREEMENT
NON HAZARDOUS WASTES

CUSTOMER NUMBER

NEW ACCOUNT \$ _____

DATE OBTAINED _____

CHANGE \$ _____

TYPE OF CHANGE _____

CANCEL \$ _____

REASON _____

SHORT TERM \$ _____

CUSTOMER P.O. _____

TELEPHONE NO. _____

BILLING

CUSTOMER'S BILLING NAME
Mariemont Woods Apts.

CUSTOMER'S BILLING ADDRESS
657 Stanley Ave.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45226

CUSTOMER CONTACTS
Roger Littlejohn

TELEPHONE NO.
871-7842

SERVICE LOCATION
Mariemont Woods Apts.

SERVICE ADDRESS
6540-56 Murray Ave.

TELEPHONE NO. _____

CITY, STATE, ZIP CODE _____

BANK REFERENCE _____

CONTACT _____

TELEPHONE NO. _____

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CANADIAN (CU. YDS.)	OPEN	FRONT	BACK	WHEELS	OTHER
2	8		X			

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
7-1-87

EFFECTIVE DISC. DATE _____

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL. _____

DATE DELIVERED _____

CONTRACT REVIEW DATE _____

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 140.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$ _____

CONTAINER USE CHARGE \$ _____

COMPACTOR USE CHARGE \$ _____

SERVICE CHARGE PER

YARD \$ _____

LOAD SIZE \$ _____

OR

SIZE \$ _____

LIFT

SIZE \$ _____

SIZE \$ _____

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$ _____

PRESENT SVC \$ _____

DIVISION

CONTAINER SHOP

DEL. P.U.

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW	X							
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - LINE 50

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

X *[Signature]*

REPRESENTATIVE'S SIGNATURE

DATE

CONTRACTOR

X *[Signature]*

REPRESENTATIVE'S SIGNATURE

DATE

6-17-87

1140 E. Winger Road
Cincinnati, Ohio 45241

Phone 771-7370

**SERVICE AGREEMENT
NON HAZARDOUS WASTES**

CUSTOMER NUMBER

NEW ACCOUNT \$

NOT OBTAINED

CHANGE \$

TYPE OF CHANGE

CANCEL \$

REASON

SHORT TERM \$

CUSTOMER P.O.

TELEPHONE NO. 632-4867

CUSTOMER'S BILLING NAME
Mariemont Woods Apartments

CUSTOMER'S BILLING ADDRESS
~~6540-56 Murray Avenue~~ 657 Stanley Avenue

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45228

CUSTOMER CONTACTS
Roger Littlejohn Karen Koetzle

TELEPHONE NO.
371-7842

SERVICE LOCATION
Same as above

SERVICE ADDRESS
6540 through 6556 Murray Avenue

TELEPHONE NO.

CITY, STATE, ZIP CODE
Cincinnati, Ohio 45227

BANK REFERENCE
First Natl. Cinti. (Hyde Park)

CONTACT
Mgr.

TELEPHONE NO.
632-4867

BILLING

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

DIVISION	CONTAINER	CAPACITY (CU. YDS.)	OPEN	FRONT			
				FLAT	W/DOOR	W/DOOR	W/DOOR
	2	6			X		

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE

ON CALL

PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
2-1-87

EFFECTIVE DISC. DATE

CUSTOMER OWNED

WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ 105.00

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

YARD \$

LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW				X				
OLD								
ROUTE								

CHECK LIST

640

UPDATE STREET LISTING

SALE SUMMARY

TICKET TAB

TICKET PLATE

CUST. FILE

COMPACTOR FILE

ROUTE CARD

SPECIAL INSTRUCTIONS

* P e of \$105.00 per month is guaranteed for one full year. RDI.
for Marty Clarke

MISCELLANEOUS DATA FOR "640" - LINE 60

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER
X *Roger Littlejohn*
AUTHORIZED SIGNATURE
owner
11/29/87

CONTRACTOR
X *Martin E. Clarke*
REPRESENTATIVE'S SIGNATURE
1-26-87

CLARK'S INCINERATOR, INC.
 2040 W. Kemper Road
 Cincinnati, Ohio 45241

EXHIBIT
 EXAMPLE OF CUSTOMER CONTRACT

SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

Phone 771-7370

ACCOUNT	\$
OF CHANGE	\$
	\$
	\$

G 2 - 1

CUSTOMER'S BILLING NAME Aaron Rents	
CUSTOMER'S BILLING ADDRESS 59 Tech View Dr.	
CITY, STATE, ZIP CODE Cincinnati, Ohio 45215	
CUSTOMER CONTACTS	TELEPHONE NO. 753-3500
SERVICE LOCATION SAME AS ABOVE	
SERVICE ADDRESS SAME AS ABOVE	TELEPHONE NO. SAME
CITY, STATE, ZIP CODE SAME AS ABOVE	
BANK REFERENCE	CONTACT Jay Wiederhelman

CUSTOMER P.O.
 TELEPHONE NO.

THIS IS A FULL SERVICE CONTRACT AND EQUIPMENT AS THE CUSTOMER'S PROPERTY AND EQUIPMENT IS TO BE MAINTAINED BY THE CONTRACTOR.

CONTAINER SPECIFICATIONS

1	6								

CONTAINER SHOP DEL. P.U.

FREQUENCY OF SERVICE
 ON CALL
 PICK UP(S) PER WEEK
 AUG. 14, 1985
 EFFECTIVE SERVICE DATE
 AUG. 14, 1985
 EFFECTIVE DISC. DATE
 CUSTOMER OWNED
 WMI OWNED
 EQUIP. PROMISE DATE
 P.U. DEL.
 DATE DELIVERED
 CONTRACT REVIEW DATE

SCHEDULE OF CHARGES
 SERVICE CHARGE PER MONTH \$ 55.00
 ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$
 CONTAINER USE CHARGE \$
 COMPACTOR USE CHARGE \$
 SERVICE CHARGE PER
 YARD \$
 LOAD SIZE \$
 OR SIZE \$
 LIFT SIZE \$
 SIZE \$
 *INDICATE COMPACTOR LOAD WITH A "C"
 PREVIOUS SVC \$
 PRESENT SVC \$

SERVICE DATA

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								1
OLD								
ROUTE								

CHECK LIST

(OFFICE USE ONLY)
 640
 UPDATE STREET LISTING
 SALE SUMMARY
 TICKET TAB
 TICKET PLATE
 CUST. FILE
 COMPACTOR FILE
 ROUTE CARD

SPECIAL INSTRUCTIONS

MISCELLANEOUS DATA FOR "640" - (SEE INSTRUCTIONS)

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER
Jay Wiederhelman
 AUTHORIZED SIGNATURE
 MANAGER
 8-285

CONTRACTOR
Martin E. Clark
 REPRESENTATIVE'S SIGNATURE
 Martin E. Clark
 AUG. 14, 1985
 DATE

CAPITAL F

ACCOUNTS RECEIVABLE

		- Amada	1- #6
		- Aaron Rents	1- #6
232		ABC Garage	1- #4
		- AC Leasing	1- #6
		- Action Auto	1- #2
1107	875	Advanced Transp.	1- #2
		- Aero Mailing	1- #6
1148	41	Airecon Manf.	1- #3
		- All Saints	1- #8
116860	20.00	Alpha Solerco	1- #2
135860	190.	Alpha Window	1- #8
137300	15.		1- #2 <i>american</i>
142260	49.	Auto Body Panels	1- #4
		- Auto Pres.	1- #6
		- Baby World	1- #2
		- Baker's Auto	1- #2
		- B-Dry	1- #6
153260	110	Beck Group	1- #8
		- Blue Moon	1- #8
		- Bonanza	1- #8
157160	39	Ray Bowling	1- #3
		- Broom Stick	1- #2
		- Ken Brown	1- #2
		- J.C. Buckler	1- #6
		⊕2 " "	1- #6
161060	39	Butler's Dettle Blooms	1- #3
		- Byron Products	1- #2
		- Burnside Inc	1- #3

3 2 6 7 3

	- Casey's T.V.	1-#4
	- Catholic Cal. Cem.	1-#4
	- Centennial Plaza	1-#8
236560	755 " (O.T.)	30
	- C.F. & G.	1-#4
	- Chatterlings	1-#8
239560	30 Chemlawn	1-#6
2469.04	73.44 Cinti. Armature Works	1-#8
	- Cinti. Auto Auction	2-#6
	- Cinti. Financial Corp	2-#6
	- Cinti Spring	1-#4
2588.22	119.18 Cinti Sprinkler	1-#6
2618.22	30, Cinti. United Cont.	1-#6
2729.33	111.11 Columbus Equipment	1-#6
2979.44	13900 Communication Center	1-#4
	- Company Car (residential)	
	- Compton Carpet	1-#2
	- Consolidated Sure Service	1-#2
	- Copperfield (residential)	
	- Corregated Part.	1-#6
3699.44	72000 Jonas Corp	#30
	- Crown Envelope	1-#2
	- Curtis Prod.	1-#3
	- Curtis 1000	1-#3
5129.44	1430, C.I.D.I.	1-#40
	- Danny's Two Way	1-#4

3 3 2 2 5
1

1 1-4

5180.44/51.		Daves Trans.	1- #4
232.		Deaconess Med.	1- #8
5412.44		-Deer Park Amoco	1- #8
		-Delp Bldg.	1- #2
		-DePavo Silk Screen	1- #3
6682.44	1270	Derbyshire	1- #40
		"	1- #8
		-Dixie Industrial	1- #2
		-Dollison Media Serv.	1- #6
		-Don's Auto Repair	1- #4
		-Door City	1- #2
		-Drees Company - Mallard Cove	1- #8
		Drycleaning Factory (resident)	
6722.44	40.00	Elegant Stuff	1- #3
6774.44	52.00	Ensafo	1- #4
6815.75	41.31	Enertech	1- #4
6840.75	25.00	Ersson	1- #4
6880.75	40	Ernst Ent.	1- #3
		-European Motor	1- #2
6939.91	59.16	Ever Dry	1- #6
		Fairfax Tool	1- #2
		Fischer Robertson Inc.	1- #2
		Fluid Pak	1- #4
		-Forte Industrial	1- #2
6967.91	28	Freon	1- #2
		-French Country Kit.	1- #8
		-Free's Prof. Cleaners	1- #4

6 2 2 7 5 2 2

1 3

7,035.91	68.00	Furniture Connect.	1- #8
707.91	39.00	Galbraith Rd. Mobil	1- #3
7143.59	68.68	J. Gatsby	1- #2
7393.59	250.00	G. E. Flame Spray	1- #2
7,411.59	18.00	G. E. Park	1- #6
		-General Motors	1- #8
8,271.59	860.00	Geo. Pac.	1- #6
		"	1- #30
		-Golden States	1- #6
		-Goodie's laundry	1- #2
8325.59	34.00	Mr. Green	1- #2
8320.59	15.00	Green & Easy	1- #4
		Hamp. House	1- #8
		-Chequers	1- #8
		Har Dur	1- #2
		Harry J	2- #6
9136.59	816.00	Hartco	1- #40
		Hauser Heat & Air	1- #6
9170.59	34.00	Henderson & Bodwell	1- #2
9178.59	8.00	Hickory Farm	1- #4
9523.59	345.00	Highlift	OT
10123.35	5.00	Home Center Mall	Comp 2
		-Hooper Auto	1- #3
10128.68	5.83	Hopple 57 Sinner residential	1- #3
		I.C.R.C.	
		-I & K	1- #6
		Johnson Wood	1- #2

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Account Number	Amount	Description	Quantity
		J. Jurgenson	1-#6
10238.68	110	Keidel Supply	1-#6
		Kemper Dodge	1-#6
		Kemper Hills	1-#6
		Kemper Subway	1-#4
		Kenworth	2-#6
		Kindercau	1-#3
10320.68	82	King Heat + Cool	1-#3
10345.68	25	Koebbe	1-#6
		Koster	1-#6
		KW Tool	1-#2
		Kong's Custom Wood	1-#2
10465.68	120	Harry Helman	1-#2
10495.58	29.90	Libby Lee	1-#2
		Low Stress	1-#2
10546.58	51.00	Magic Photo	1-#4
		Magna Machine	1-#6
		Makita U.S.A. Inc	1-#2
		Marck Express	1-#2
10740.08	193.50	Marionmont Woods	2-#8-
10808.76	68.68	Mason Truck	1-#2
		McCurdy Const.	1-#2
10818.62	9.86	Miami Valley Const	1-#6
		Midas Muffler	1-#3
		Milwaukee Ele. Tool	1-#6
		Mont. Inn	1-#8 Comp.
		Paul Moore	1-#6

5 3 3 8 6

		Morgan's Ind.	1-#2
		E. K. Morris	1-#6
		Jim Morris (resident)	
10849.92	28.30	Motel 6	1-#4
		Gerald S. Messari	1-#6
		National Conv. Serv.	1-#2
1180			#6 59
14462.06	3615.14	Neera	
		Northland Porsche	1-#6
		AW Transport	1-#4
		Ohio Valley Wine	1-#8
		O.K.I. System	1-#6
14496.06	34.00	Omi Fire Proof	1-#2
		Paige East	4-#8
		Panda Chinese	1-#3
14716.06	220.00	Pediatric Assoc.	1-#8
		People Savings	1-#2
15258.06	542.90	Perf. Mech. Serv. O.T.	1-#45
15406.04	147.98	Pet World	1-#4
		Peister	1-#2
15422.04	16.00	Phil's Lounge (resident)	
		Pisgah Sunoco	1-#3
		Pleasant Ridge Chili	1-#
		Precision Auto Frame	1-#6
		Premier Event (resident)	
		Premium Finish	1-#6
15687.04	265.00	Premier Southern	2-#6

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		Princeton Bowl	1-#8
		Princeton Plaza	2-#4
1572604	39.00	Princeton Drive Thru	1-#3
1594604	220.00	Princeton Tires	1-#3
		Procter & Gamble (man)	1-#6
		- " " (Brooks New)	1-#4
1599504	49.00	Prof. Case	1-#4
1611304	118.00	Prom. Bev.	1-#6
1620104	88.00	Quality Craft	1-#6
		Quality Home Goods	1-#2
		Queen City Mat.	2-#4
1631104	110.00	Queen City Storage	1-#8
1641604	105.00	Quick Pak	1-#8
1649104	75.00	" "	1-#8
		Radio Shack	1-#2
		RAM II	1-#8
		R & D Carryout	1-#3
16575299	92.25	Red Bank Plaza	1-#6
1659529	12.00	R & F Metals (resident)	
		Resco Rents	1-#3
		Reynold & Maurer	1-#2
		R. J. Reynolds Tobacco	1-#8
		R & L Painting Co. Inc.	1-#2
1662929	34.00	K. S. Peltier	1-#2
		Roosevelt Inv.	1-#3
		Sadler Mach.	1-#4

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	St. Edmunds	1-#6	
	St. Gabriel	1-#6	
	OG. Sndbo	1-#4	
	San Jim	1-#2	
16814.29	185.00 Schoeny Joads	1-#6	1-#2
16874.29	60.00 Schott. Sharon Wood 76	1-#6	
16959.29	85.00 Scrub A Truck	1-#2	
17009.29	50.00 SDI	1-#6	
	Sastron	1-#2	
17050.29	41.00 Sharon Trailer Court	1-#6	
	Sharon Auto Body	1-#3	
	Sharon Sisece Ag.	1-#2	
17690.18	639.89 Sheraton	2-#8	
17865.18	175.00 Shippa Wheel	1-#8	
	Shoney's The	1-#8	
	" "	1-#8	
	Show Off	1-#4	
17924.18	59.00 Sgt R Riggine	1-#6	
17950.73	26.55 Snyder Shoval	1-#6	
	Solar tint	1-#2	
	Cene Speed	1-#2	
18069.73	118.00 Stark Plumbing	1-#6	
	Strahon Ink	1-#8	
18108.73	40.00 Supreme Golf	1-#6	
18657.23	543.50 Sweeney Chew.	1-#8	
	" Imports	1-#8	
	" Chew	2-#8	

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19,117.73	465.00	Sweeney Seamy	OT	#40
		Faco Pizza		1-#8
19,377.73	260.00	T.C.I.		1-40
19,411.73	34.00	Team Mech.		1-#2
20,152.73	741.50	Tech. Equip		1-#2
		Frommelt Pass		1-#8
		Co. Center (resident)		
		Fri Co Cin 1-5		1-#8
20,237.73	85.00	" " 6-7		1-#6
		Tri State Ice		1-#2
		Fru Tex		1-#2
20,286.73	49.00	12 mi House		1-#4
		United Waste		1-#3
20,966.73	680.00	UPS		
		" Cam. Box		
20,996.73	30.00	Urban Trans.		1-#6
		Term - CM Sales		1-#4
		Honeyard		1-#2
		HP Sect.		1-#2
		Wade Jackson		1-#2
		Weekend Mkt		1-#8
21,049.77	53.04	West Chester Mkt.		1-#4
21,102.77	53.00	Western Int.		1-#4
		Wireless		1-#2
		Wimbledon		3-#6
		Wolfe Mach.		2-#8
21,161.77	59.00	Wood Gym		1-#6

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~~Woodlawn~~ Pony Reg
34.00 Woody's Car. Care

1-#6
1-#2

21,195.77
 17,701.00
 1785.00
 407.50
 302.00
 199.00
 720.00
 953.20
 6000.00
 400.00
 645.00
 319.00
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 190.00
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 700.00
 269.00

 55,571.27

Shawmill
 Lockland
 Baker
 Alamy
 Ant Bush
 Jones Coy
 DER
 Budean
 Hilltop
 Drymont
 Walgreens
 Scheaper 4
 Vivid
 Prec Cut,
 Empire
 Evcorp
 Garden Hill
 Gentry Shop
 Wagon

EXHIBIT E
ALLOCATION

<u>Item</u>	<u>Amount</u>
Customer lists, contracts and goodwill	\$235,000.00
Covenant	<u>25,000.00</u>
Total	\$260,000.00

EXHIBIT F
ASSIGNMENT

This Assignment is made this 31st day of July, 1987, by Clarke's Incinerators Incorporated, an Ohio corporation ("Assignor").

R E C I T A L S:

WHEREAS, Assignor is the owner of the Assets described below; and

WHEREAS, Assignor agreed to sell such Assets to Mid-American Waste Systems, Inc., an Ohio corporation ("Assignee") pursuant to an Assets Purchase Agreement dated July 31, 1987; and

WHEREAS, Assignee agreed to purchase such Assets;

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other good and valuable consideration to it paid by Assignee, the receipt of which is hereby acknowledged, Assignor hereby assigns to Assignee, its successors and assigns, all right, title and interest in and to the following Assets:

1. Assignor's customer list, attached hereto as Exhibit A;
2. Assignor's rights in and to contracts, whether written or oral, with customers listed on Exhibit A to provide waste removal, including those specifically listed on Exhibit B attached hereto;
3. Assignor's accounts receivable, as of July 31, 1987, listed on Exhibit D attached hereto;
4. Any and all intangible assets of Assignor, including, without limitation, goodwill, going concern value, telephone numbers, Yellow Pages advertisement, and immediate use value, excluding, however, Assignor's name, relating to the business carried on by Seller prior to the date hereof reflecting use of the Assets described above.
5. Assignee hereby assumes and covenants to perform all the duties of the Assignor as are required pursuant to the contracts listed on Exhibit B attached hereto and shall hold Assignor harmless from any claim or demand made thereunder.

Assignor warrants and covenants that:

- a) It is the true and lawful owner of said Assets and has full power to assign the same; and

b) That the title so conveyed is clear, free and unencumbered; and

c) That it does warrant and will defend the same against any and all claims of third parties.

Assignor agrees to execute and deliver any documents that may be required by the Assignee, its successors or assigns, to effectuate the purpose hereof.

IN WITNESS WHEREOF, Assignor has executed this Assignment on the day and year first written above.

WITNESSES:

ASSIGNOR:

CLARKE'S INCINERATORS
INCORPORATED

By _____
Martin Clarke
President

ASSIGNEE:

MID-AMERICAN WASTE SYSTEMS,
INC.

By _____
Christopher L. White
President

EXHIBIT G

COVENANT NOT TO COMPETE

This Covenant Not to Compete is made and entered into on this 31st day of July, 1987, by and between MID-AMERICAN WASTE SYSTEMS, INC., a corporation organized under the laws of the State of Ohio (the "Buyer") and CLARKE'S INCINERATORS INCORPORATED, a corporation organized under the laws of the State of Ohio ("Seller") and MARTIN CLARKE ("Clarke"), and pursuant to a certain Assets Purchase Agreement by and between Buyer and Seller dated July 31, 1987 (the "Agreement").

WHEREAS, the Agreement provides for the acquisition by Buyer of certain assets and properties of Seller which are associated with Seller's business of collecting, hauling and disposing of residential and industrial waste (the "Business"); and

WHEREAS, Buyer desires to use such assets in the Business, and such assets are necessary to the conduct of the Business; and

WHEREAS, the parties hereto desire to provide for the protection of proprietary rights of the Business and the assets being acquired by Buyer; and

WHEREAS, Buyer and Seller agreed in said Agreement that concurrent with the Closing of the transaction contemplated therein, they would execute and deliver this Covenant Not To Compete;

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement and in order to protect the assets and Business to be transferred to Buyer pursuant to the Agreement, the parties mutually agree as follows:

1. Seller covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), neither Seller nor any affiliated company thereof shall, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the area within thirty-five (35) miles of the I-75/I-275 interchange near Cincinnati, Ohio (the "Area"). Notwithstanding the foregoing, Seller shall be free to engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

2. Clarke covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), Clarke shall not, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the Area. Notwithstanding the foregoing, Clarke shall be free to

engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

3. Remedies. Seller and Clarke acknowledge that compliance with the covenants contained in paragraphs 1 and 2 hereof are necessary to protect the goodwill and other proprietary interests of Buyer in the assets being acquired by Buyer. Seller and Clarke acknowledge that a breach of their covenants in paragraphs 1 and 2 hereof will result in irreparable and continuing damage to Buyer for which there will be no adequate remedy at law; and agree that in the event of any breach of the aforesaid covenants, Buyer and its successors and assigns shall be entitled to injunctive relief in addition to such other and further relief as may be proper.

4. Severability. All of the covenants, obligations and liabilities in this Covenant are severable and independent and shall be interpreted and applied consistently with requirements of reasonableness and equity. If any provision of this Covenant shall be held to be invalid or otherwise unenforceable, in whole or in part, the remainder of the provisions, or enforceable parts thereof, shall not be affected thereby.

5. Choice of Law. This Noncompetition Agreement is made pursuant to, and shall be governed by and construed in accordance with the laws of the State of Ohio.

6. Attorneys' Fees. In the event any action is brought by any party to this Covenant to enforce or interpret its terms or provisions, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

BUYER:

MID-AMERICAN WASTE SYSTEMS, INC.

BY _____
Christopher L. White, President

SELLER:

CLARKE'S INCINERATORS INCORPORATED

BY _____
Martin Clarke, President

Martin Clarke

SCHEDULE A

LIST OF PERSONAL TANGIBLE PROPERTY
BEING LEASED BY
CLARKE'S INCINERATORS INCORPORATED
TO
MID-AMERICAN WASTE SYSTEMS, INC.

- (1) One (1) 1980 Mack Front End Loader, Serial Number MR 68553767.
- (2) One (1) 1985 Mack Rolloff Truck, Serial Number 172B120C4F A055321
- (3) Fifty-seven (57) 2-yard containers.
- (4) Twenty-five (25) 3-yard containers.
- (5) Thirty-eight (38) 4-yard containers.
- (6) Seventy (70) 6-yard containers.
- (7) Fifty-seven (57) 8-yard containers.
- (8) Thirty (30) Rolloff containers.

SCHEDULE B

RENTAL PAYMENTS

<u>Rental Period</u>	<u>Rent Payment And Due Date</u>
August 1, 1987 to July 31, 1988	\$83,000 on 10/1/87
August 1, 1988 to July 31, 1989	\$83,000 on 10/1/88
August 1, 1989 to July 31 ^{SEPTEMBER 30} , 1990	\$83,000 on 10/1/89
Exercise of Option	\$40,000 on 10/1/90

SCHEDULE C

EXERCISE OF OPTION

This Exercise of Option is entered into this ____ day of _____, 1990, by and between Mid-American Waste Systems, Inc. ("Lessee") and Clarke's Incinerators Incorporated ("Lessor").

R E C I T A L S:

WHEREAS, Lessee and Lessor entered into a Lease Agreement dated July 31, 1987, ("Lease") to lease certain equipment listed in Schedule A of such Lease ("Equipment"); and

WHEREAS, such Lease gives Lessee the option of purchasing the Equipment ("Option") upon termination of the Lease; and

WHEREAS, pursuant to such Lease, Lessee desires to exercise such Option;

NOW, THEREFORE, for the consideration described herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Lessee hereby exercises its Option to purchase the Equipment pursuant to paragraph 14 of the Lease.

2. The parties hereby effectuate transfer of title to the Equipment as follows:

(a) Lessor hereby delivers the following to Lessee:

1. Certificates of Title to those items of the Equipment that are motor vehicles; and

2. An executed Bill of Sale, in substantially the same form attached as Exhibit A hereto.

(b) Lessee hereby delivers to Lessor a certified or cashier's check in the amount of Forty Thousand Dollars (\$40,000.00), representing payment in full of the purchase price for the Equipment.

3. The Closing on the transactions contemplated herein shall be held on October 1, 1990, at such time and place as the parties may agree.

IN WITNESS WHEREOF, the parties have executed this document as of the day and year first written above.

LESSOR:

CLARKE'S INCINERATORS INCORPORATED

By _____
Martin Clarke, President

LESSEE:

MID-AMERICAN WASTE SYSTEMS, INC.

By _____
Christopher L. White, President

EXHIBIT A

Know All Men by These Presents:

That Clarke's Incinerators Incorporated, an Ohio corporation

Forty Thousand (\$40,000.00) Dollars
~~Dollars, XXX~~ and other good and valuable consideration to it
Mid-American Waste Systems, Inc.

in consideration of
paid by

the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and deliver unto the said grantee the following described goods and chattels, to-wit:

- One 1980 MACK front end loader with EZ pack body, serial number _____;
- One 1985 MACK roll off truck with McClain tilt-frame, serial number _____;
- Containers listed on Exhibit A attached hereto.

To have and to hold the same unto the said grantee Acqs.

successors
~~XXXXXX, XXXXXXXX, and assigns forever.~~

And the said Clarke's Incinerators Incorporated

for itself and for its successors and assigns
~~XXXXXX, XXXXXXXX, and assigns forever,~~
do es hereby covenant with the said Mid-American Waste Systems, Inc., its

successors
~~XXXXXX, XXXXXXXX, and assigns, that~~ it is
the true and lawful owner of the said described property hereby sold, and ha
- full power to sell and convey the same; that the title, so conveyed, **is clear, free, and unencumbered**; and further, that it does **warrant and will defend** the same against the claim or claims of all persons whomsoever.

In Witness Whereof, the said Clarke's Incinerators Incorporated

has hereunto set its hand this
day of _____, 19 ____.

Signed, and delivered in presence of

Clarke's Incinerators Incorporated
By: _____
Martin Clarke, President

This instrument was prepared by Laura L. Wartner, Santen, Shaffer & Hughes
105 East Fourth Street, Suite 1800, Cincinnati, OH 45202.

Bill of Sale.

FROM

TO

COVENANT NOT TO COMPETE

This Covenant Not to Compete is made and entered into on this 31st day of July, 1987, by and between MID-AMERICAN WASTE SYSTEMS, INC., a corporation organized under the laws of the State of Ohio (the "Buyer") and CLARKE'S INCINERATORS INCORPORATED, a corporation organized under the laws of the State of Ohio ("Seller") and MARTIN CLARKE ("Clarke"), and pursuant to a certain Assets Purchase Agreement by and between Buyer and Seller dated July 31, 1987 (the "Agreement").

WHEREAS, the Agreement provides for the acquisition by Buyer of certain assets and properties of Seller which are associated with Seller's business of collecting, hauling and disposing of residential and industrial waste (the "Business"); and

WHEREAS, Buyer desires to use such assets in the Business, and such assets are necessary to the conduct of the Business; and

WHEREAS, the parties hereto desire to provide for the protection of proprietary rights of the Business and the assets being acquired by Buyer; and

WHEREAS, Buyer and Seller agreed in said Agreement that concurrent with the Closing of the transaction contemplated therein, they would execute and deliver this Covenant Not To Compete;

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement and in order to protect the assets and Business to be transferred to Buyer pursuant to the Agreement, the parties mutually agree as follows:

1. Seller covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), neither Seller nor any affiliated company thereof shall, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the area within thirty-five (35) miles of the I-75/I-275 interchange near Cincinnati, Ohio (the "Area"). Notwithstanding the foregoing, Seller shall be free to engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

2. Clarke covenants and agrees as follows: For a period of three (3) years after the Closing (as defined in the Agreement), Clarke shall not, directly or indirectly, whether or not for compensation, engage in any business competitive to the Business, as acquired by Buyer pursuant to the Agreement, in the Area. Notwithstanding the foregoing, Clarke shall be free to

engage in the business of equipment sales or consulting in that portion of the Area south of the Ohio River. This restriction does not apply to Seller's transfer station business.

3. Remedies. Seller and Clarke acknowledge that compliance with the covenants contained in paragraphs 1 and 2 hereof are necessary to protect the goodwill and other proprietary interests of Buyer in the assets being acquired by Buyer. Seller and Clarke acknowledge that a breach of their covenants in paragraphs 1 and 2 hereof will result in irreparable and continuing damage to Buyer for which there will be no adequate remedy at law; and agree that in the event of any breach of the aforesaid covenants, Buyer and its successors and assigns shall be entitled to injunctive relief in addition to such other and further relief as may be proper.

4. -Severability. All of the covenants, obligations and liabilities in this Covenant are severable and independent and shall be interpreted and applied consistently with requirements of reasonableness and equity. If any provision of this Covenant shall be held to be invalid or otherwise unenforceable, in whole or in part, the remainder of the provisions, or enforceable parts thereof, shall not be affected thereby.

5. Choice of Law. This Noncompetition Agreement is made pursuant to, and shall be governed by and construed in accordance with the laws of the State of Ohio.

6. Attorneys' Fees. In the event any action is brought by any party to this Covenant to enforce or interpret its terms or provisions, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

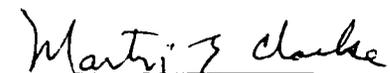
BUYER:

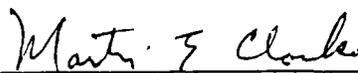
MID-AMERICAN WASTE SYSTEMS, INC.

BY 
Christopher L. White, President

SELLER:

CLARKE'S INCINERATORS INCORPORATED

BY 
Martin Clarke, President


Martin Clarke

ASSIGNMENT

This Assignment is made this 31st day of July, 1987, by Clarke's Incinerators Incorporated, an Ohio corporation ("Assignor").

R E C I T A L S:

WHEREAS, Assignor is the owner of the Assets described below; and

WHEREAS, Assignor agreed to sell such Assets to Mid-American Waste Systems, Inc., an Ohio corporation ("Assignee") pursuant to an Assets Purchase Agreement dated July 31, 1987; and

WHEREAS, Assignee agreed to purchase such Assets;

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other good and valuable consideration to it paid by Assignee, the receipt of which is hereby acknowledged, Assignor hereby assigns to Assignee, its successors and assigns, all right, title and interest in and to the following Assets:

1. Assignor's customer list, attached hereto as Exhibit A;
2. Assignor's rights in and to contracts, whether written or oral, with customers listed on Exhibit A to provide waste removal, including those specifically listed on Exhibit B attached hereto;
3. Assignor's accounts receivable, as of July 31, 1987, listed on Exhibit D attached hereto;
4. Any and all intangible assets of Assignor, including, without limitation, goodwill, going concern value, telephone numbers, Yellow Pages advertisement, and immediate use value, excluding, however, Assignor's name, relating to the business carried on by Seller prior to the date hereof reflecting use of the Assets described above.
5. Assignee hereby assumes and covenants to perform all the duties of the Assignor as are required pursuant to the contracts listed on Exhibit B attached hereto and shall hold Assignor harmless from any claim or demand made thereunder.

Assignor warrants and covenants that:

- a). It is the true and lawful owner of said Assets and has full power to assign the same; and

b) That the title so conveyed is clear, free and unencumbered; and

c) That it does warrant and will defend the same against any and all claims of third parties.

Assignor agrees to execute and deliver any documents that may be required by the Assignee, its successors or assigns, to effectuate the purpose hereof.

IN WITNESS WHEREOF, Assignor has executed this Assignment on the day and year first written above.

WITNESSES:

Howard Kuckaba

ASSIGNOR:

CLARKE'S INCINERATORS
INCORPORATED

By Martin Clarke
Martin Clarke
President

ASSIGNEE:

MID-AMERICAN WASTE SYSTEMS,
INC.

Howard Kuckaba

By Christopher L. White
Christopher L. White
President

July 31, 1987

Mid-American Waste Systems, Inc.
5200 Lester Road
Cincinnati, Ohio 45213

ATTENTION: Mr. Christopher L. White, President

Dear Mr. White:

This letter is to confirm our agreement that if Clarke's Incinerators Incorporated draws on the Provident Bank Irrevocable Letter of Credit number 11429-026, dated July 31, 1987, the Lease Agreement between Clarke's Incinerators Incorporated and Mid-American Waste Systems, Inc., dated July 31, 1987, shall immediately be cancelled and title to the equipment leased therein shall immediately vest in Mid-American Waste Systems, Inc., without any further payments by Mid-American Waste Systems, Inc. Clarke's Incinerators Incorporated shall promptly deliver the certificates of title and Bill of Sale for such Equipment, as contemplated in the Lease Agreement, as if the Option to Purchase such Agreement had been exercised.

Sincerely,

CLARKE'S INCINERATORS
INCORPORATED

By Martin S. Clarke
Martin Clarke, President

CERTIFICATE OF RESOLUTION

The undersigned does hereby certify that he is the President of Clarke's Incinerators Incorporated (the "Seller") and as such officer, pursuant to Section 3.1.E of the Assets Purchase Agreement, dated July 31, 1987, (the "Agreement") by and between the Seller and Mid-American Waste Systems, Inc., that on July 30, 1987, the Shareholder of the Seller by unanimous written consent adopted the resolution attached hereto as Exhibit A, authorizing the execution and delivery of the Agreement and the performance of the transactions contemplated thereby, and that such resolutions are in full force and effect and have not been amended or modified in any respect.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of the 30th day of July, 1987.

CLARKE'S INCINERATORS INCORPORATED

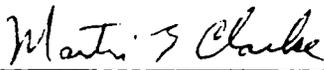
BY: Martin E. Clarke
Martin E. Clarke, President

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE SOLE SHAREHOLDER OF
CLARKE'S INCINERATORS INCORPORATED

The undersigned, being the sole shareholder of CLARKE'S INCINERATORS INCORPORATED, acting pursuant to Section 1701.54 of the Ohio Revised Code, does hereby adopt the following resolution, in writing without a meeting:

"RESOLVED, that the officers of the Corporation are hereby authorized, directed and empowered to negotiate for the sale of the assets and the business of the Corporation to Mid-American Waste Systems, Inc., and to enter into a contract with Mid-American Waste Systems, Inc., and to make any modifications of such contract and to take any appropriate actions as they may deem desirable to effectuate such sale.

There being no further business."

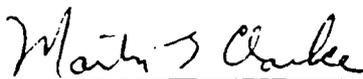

Martin E. Clarke
Martin E. Clarke, Sole Shareholder

CERTIFICATE OF RESOLUTION

The undersigned, as President of CLARKE'S INCINERATORS INCORPORATED (the "Seller"), does hereby certify that pursuant to Section 3.1.E of the Assets Purchase Agreement (the "Agreement"), dated July 31, 1987, by and between the Seller and Mid-American Waste Systems, Inc., that on July 31, 1987; the Board of Directors of the Seller by unanimous written consent adopted the following resolution:

1. That the actions of the officers of the Corporation to negotiate for the sale of certain of the Corporation's assets and business to Mid-American Waste Systems, Inc. and any actions necessary to enter into a contract with Mid-American Waste Systems, Inc. to effect such sale and all actions that they may deem desirable to effectuate such sale be, and they hereby are, ratified and approved in all respects.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of the 30th day of July, 1987.



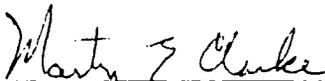
Martin E. Clarke, President

CERTIFICATE OF RESOLUTION

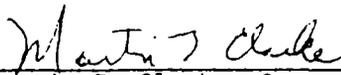
The undersigned, as Officers of CLARKE'S INCINERATORS INCORPORATED, (the "Seller"), hereby certify pursuant to Section 3.1.F of the Assets Purchase Agreement, (the "Agreement"), dated July 31, 1987, as follows:

1. All of the representations and warranties set forth in the Agreement or in any exhibit, schedule, certificate or other document delivered to Mid-American Waste Systems, Inc., are true and correct on and as of July 31, 1987 with the same effect as those said representations and warranties had been made on and as of July 31, 1987.

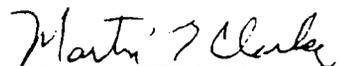
IN WITNESS WHEREOF, the undersigned have executed this Certificate as of the 31 day of July, 1987.



Martin E. Clarke, President



Martin E. Clarke, Secretary



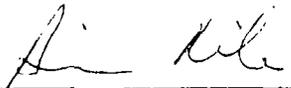
Martin E. Clarke

MID-AMERICAN WASTE SYSTEMS, INC.
ASSISTANT SECRETARY CERTIFICATE

The undersigned, Assistant Secretary of Mid-American Waste Systems, Inc., hereby certifies that the following resolutions were adopted by the Company's Board of Directors as of the 30th day of July, 1987:

That the Board of Directors approves the purchase of assets by the Company from Clarke's Incinerators Incorporated, pursuant to the terms of an Assets Purchase Agreement dated as of July 31, 1987 ("Agreement"); and

That the appropriate officers of the Company are authorized to execute said Agreement and are further empowered to do all things necessary and appropriate to facilitate the closing of said Purchase Agreement.



Brian Riley,
Assistant Secretary

Date: July 31, 1987

EXHIBIT H
EXCEPTIONS TO SECTION 5.3

None

EXHIBIT I
LEASES

1. Lease with Montgomery Inn, Cincinnati, for
Compactor, Dated 6/1/87.

2. Lease with Home Center Mall, Cincinnati, for
Compactor and Container.

EXHIBIT J
OTHER AGREEMENTS

None

EXHIBIT K
EXCEPTIONS TO CUSTOMER CONTRACTS

None

EQUIPMENT LEASE

"THIS EQUIPMENT LEASE made as of this 31st day of July, 1987, by and between MARTIN CLARKE (hereinafter "Clarke"), CLARKE'S INCINERATORS INCORPORATED, an Ohio corporation (hereinafter referred to as "Lessor"), and MID-AMERICAN WASTE SYSTEMS, INC., an Ohio corporation (hereinafter referred to as "Lessee"),

W I T N E S S E T H:

1. LEASED PROPERTY.

The Lessor, subject to the terms and conditions hereof, leases to the Lessee the personal property (hereinafter referred to as the "Equipment") described in Schedule A attached hereto, and made a part hereof.

2. LEASE TERM.

Lessee takes the Equipment on the terms and conditions contained herein commencing on August 1, 1987 through and including July 31, 1990, unless sooner terminated as herein provided.

3. RENT.

Lessee hereby covenants and agrees to pay to Lessor at Lessor's office, located at 2040 E. Kemper Road, Cincinnati, Ohio 45241, or such other place as Lessor may from time to time designate, as rent for the Equipment during the continuance of this Lease, the rent payments, without any right of setoff, defense, or counterclaim, as prescribed in Schedule B attached hereto.

The Lessee agrees to furnish to Lessor upon the execution of this Lease ~~an~~ **A CLEAN** irrevocable letter of credit to secure the payment of the rents due on October 1, 1987 and October 1, 1988, **IN THE AMOUNT OF \$166,000.**

4. PERSONAL PROPERTY TAXES.

Lessee shall reimburse the Lessor for any personal property taxes with respect to the Equipment.

5. MAINTENANCE AND INSURANCE.

Lessee shall maintain and keep in good repair each item of Equipment leased to Lessee pursuant to this Lease. Lessor shall insure and pay for fire, theft, collision, or other casualty insurance for items (1) and (2) listed on Schedule A, attached hereto, and Lessee agrees to reimburse the Lessor for such insurance premiums thereof within ten (10) days after receipt by Lessee that the Lessor has paid for the same. For those items (1) and (2) listed on Schedule A, attached hereto, Lessee agrees to provide full coverage for liability insurance thereon. As to those items (3) through and including (8) listed on Schedule A, attached hereto, Lessee agrees to self-insure said items and agrees to replace such items in the event they are damaged by fire, theft, or other casualty to the satisfaction of Lessor within thirty (30) days after such fire, theft, or other casualty. Further, as to those items (3) through and including (8) listed on Schedule A, attached hereto, Lessee agrees to add the Lessor as an additional insured on the Lessee's liability umbrella policy and shall submit evidence that the Lessor has been added as an additional insured at the request of the Lessor.

Lessee shall have the right to make alterations or additions to the Equipment necessary to make such Equipment useful for its business, upon the written consent of the Lessor, which consent shall not be unreasonably withheld.

6. LIABILITY.

Lessee agrees that Lessor shall not be liable to Lessee for any damage to or loss of personal property or for injuries to persons caused by or resulting from use of the Equipment, unless such damage, loss, or injury is the result of the negligence of Lessor, and Lessor shall not be liable to Lessee for any such damage, loss, or injury, whether or not the result of its negligence, to the extent Lessee is compensated therefor by Lessee's insurance.

7. HOLD HARMLESS AGREEMENT.

Lessee shall protect, save and keep the Lessor harmless and indemnified against any and all liability, loss, cost, damage, or expenses arising out of any accident or other occurrence involving the Equipment or its operation in any manner whatsoever, causing death, injury or damage to any person or property.

Lessor and Clarke shall indemnify and hold harmless Lessee from and against all liability, losses, costs, damages, or expenses (including reasonable attorney fees) ("Loss or Losses") incurred or suffered by Lessee as the result of or in respect to any such Loss or Losses resulting from any breach of warranties, representations and covenants of Lessor or Clarke contained in this Lease, or any schedule or exhibit hereto.

8. DEFAULT.

If the Lessee with regard to any item of Equipment fails to pay any rent or other amount herein provided within thirty (30) days after the same is due and payable, or if any execution or any other writ of process shall be issued in any action or proceeding against the Lessee whereby said Equipment may be seized, taken or distrained, or if a proceeding in bankruptcy, receivership, or insolvency shall be instituted by or against the Lessee or its property, or if the Lessee shall enter into an arrangement or composition with its creditors, or if Lessee, with regard to the Equipment, fails to observe, keep or perform any other provision of this Lease required to be observed, kept, or performed by the Lessee, the Lessor shall, if such default shall continue for thirty (30) days after written notice thereof, have the right to exercise any one or more of the following remedies:

(a) To declare the entire amount of rent hereunder immediately due and payable without notice or demand to the Lessee.

(b) To sue for and recover all rents and other payments then accrued or thereafter accruing, with respect to any or all items of Equipment.

(c) To take possession of any or all items of Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law. The Lessee hereby waives any and all damages occasioned by such taking of possession. Any said taking of possession shall not constitute a termination of this Lease as to any or all items of Equipment unless the Lessor expressly so notifies the Lessee in writing.

(d) To terminate this Lease.

(e) To pursue any other remedy at law or in equity available to the Lessor.

Notwithstanding any said repossession, or any other action which the Lessor may take, the Lessee shall be and remain liable for the full performance of all obligations to be performed by the Lessee under this Lease.

All such remedies are cumulative, they may be exercised concurrently or separately.

If Lessor defaults under any of the terms, conditions, or covenants contained in this Lease, and such default continues for thirty (30) days after written notice thereof to Lessor, or if Lessor becomes insolvent, is liquidated and/or dissolved, has a receiver or trustee appointed for Lessor's business, files a voluntary petition in bankruptcy, or makes an assignment for the benefit of creditors, has an involuntary petition in bankruptcy filed against it by any other person which is not dismissed within sixty (60) days of filing, then Lessee may exercise any one or more of the following remedies:

(a) Terminate this Lease, pay all further rents which remain owing and unpaid for the balance of this lease term, and immediately exercise its option pursuant to paragraph 14 of this Lease.

(b) Pursue any other remedy available at law or in equity.

9. LESSOR'S INSPECTION OR REPAIR.

Lessee agrees that Lessor or its representatives shall have the right at all reasonable times to inspect the Equipment to ascertain that Lessee is carrying out the terms, conditions and provisions of this Lease.

10. USE OF EQUIPMENT.

The Lessee shall use the Equipment in a careful and proper manner and shall comply with all laws, ordinances, and regulations related to the possession, use, or maintenance of the Equipment.

11. SURRENDER.

On the expiration or earlier termination of this Lease with respect to any Equipment, such Equipment shall be returned by the Lessee to the Lessor in good repair, condition, and working order (ordinary wear and tear resulting from proper use thereof alone excepted), except if Lessee exercises its option to purchase as provided in paragraph 14 of this Lease.

12. WARRANTIES AND COVENANTS.

Lessor warrants and represents that it is the owner of the Equipment free and clear of all encumbrances whatsoever, and that Lessor covenants that during the term of this Lease it will not in any manner encumber the Equipment. Lessor further warrants that the execution and delivery of this Lease and the consummation of the transactions contemplated hereby have been duly authorized by all necessary corporate action. Lessor further covenants that the Lessee shall, upon paying the rents and performing the other terms and conditions under this Lease, peacefully and quietly hold, possess and use the Equipment during the term of this Lease without hinderance. The Lessor makes no other warranties, either expressed or implied, as to any matter whatsoever, including, without limitation, the condition of the Equipment, its merchantability, or its

fitness for any particular purpose. Lessor, however, hereby assigns to Lessee any and all manufacturer's warranties on the Equipment, to the extent such warranties are assignable.

13. OWNERSHIP AND ASSIGNMENT.

(a) The Lessee shall have no right, title, or interest in the Equipment, except as expressly set forth in this Lease.

(b) Without the prior written consent of the Lessor, which consent shall not be unreasonably withheld, the Lessee shall not assign, transfer, pledge, or hypothecate this Lease, the equipment or any part of it, or any interest in it; or sublet or lend the equipment or any part of it, or permit the equipment or any part of it to be used by anyone other than the Lessee or the Lessee's employees in the normal course of its business. Consent to any of these prohibited acts applies only in the given instance, and is not a consent to any subsequent like act by the Lessee or any other person.

(c) All rights of the Lessor under this Lease may be assigned, pledged, mortgaged, transferred, or otherwise disposed of, either in whole or in part, without notice to the Lessee, and any such assignment of this Lease shall not change any of the terms of this Lease whatsoever.

14. OPTION TO PURCHASE.

The Lessee is hereby given the option to purchase the leased property subject to this Lease at the end of the lease period at a price of Forty Thousand Dollars (\$40,000.00). Such option shall be exercised by the Lessee by giving written notice to the Lessor not less than one hundred twenty (120) days before the end of the lease period. If such option is exercised, the Lessor and Lessee shall, ~~within ten (10) days after such exercise,~~ execute and acknowledge in duplicate the Exercise of Option, attached to this Lease as Schedule C. ~~The said option payment shall be payable to Lessor on October 1, 1990.~~

15. GENERAL PROVISIONS.

(a) No right or remedy herein conferred on or reserved to the parties is exclusive of any other right or remedy herein or by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

(b) No covenant or condition of this Lease may be waived except by the written consent of the parties. Forbearance or indulgence by either party in any regard whatsoever shall not constitute a waiver of the condition or condition to be performed by the other party, and until complete performance of any covenant or condition by the party required to perform, the other party shall be entitled to invoke any remedy available to it under this Lease or by law or in equity despite said forbearance or indulgence.

(c) This Lease constitutes the entire agreement between the Lessor and the Lessee and supercedes any prior understandings or written or oral agreements between the parties respecting the within subject matter. It shall not be amended, altered, or changed except by written agreement signed by the parties hereto.

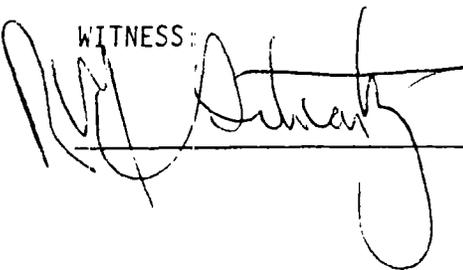
(d) Service of all notices under this Lease shall be sufficient if given personally or mailed to the party involved at such address as such party may provide in writing from time to time. Any such notice mailed to such address shall be effective when sent by certified mail, return receipt requested, duly addressed, and postage prepaid.

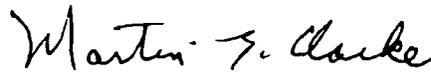
(e) This Lease shall be construed under and in accordance with the laws of the State of Ohio.

(f) This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns where permitted by this Lease.

(g) If any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Lease shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

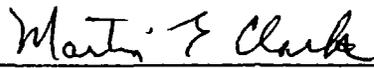
IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above-written.

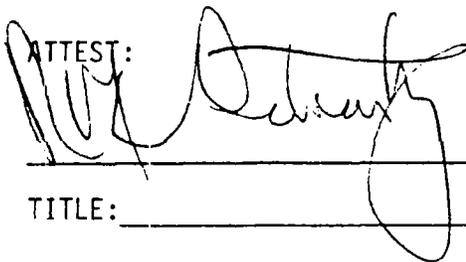
WITNESS:




MARTIN CLARKE

LESSOR:
CLARKE'S INCINERATORS INCORPORATED

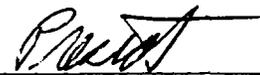
BY: 

ATTEST:


TITLE: _____

LESSEE:
MID-AMERICAN WASTE SYSTEMS, INC.

BY: 



ATTEST:


TITLE: _____

THE UNDERSIGNED PERSONALLY GUARANTEES ALL OBLIGATIONS OF THE LESSEE PURSUANT TO THIS LEASE.

7/31/87



ARTICLES OF INCORPORATION
OF
CLARKE CONTAINER, INC.

The undersigned, desiring to form a corporation for profit, under the General Corporation Law of Ohio, does hereby certify:

FIRST: The Name of this Corporation shall be CLARKE CONTAINER, INC.

SECOND: The place in Ohio where its principal office is to be located is Sharonville, Hamilton County, Ohio.

THIRD: The purpose for which the Corporation is formed is to engage in any lawful act or activity for which corporations may be formed under Section 1701.01 to 1701.98, inclusive, of the Ohio Revised Code.

FOURTH: The maximum number of shares which the Corporation is authorized to have outstanding is Seven Hundred Fifty (750) shares, all of which shall be designated Common Shares and shall be without par value.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 17th day of September, 1983.


Edward J. P. [unclear], Incorporator

ORIGINAL APPOINTMENT OF STATUTORY AGENT

The undersigned, being at least a majority of the incorporators of

CLARKE CONTAINER, INC.
(Name of Corporation)

appoints MARTIN E. CLARKE to be statutory agent for
(Name of Agent)

whom any process, notice or demand required or permitted by statute to be served upon the corporation may be served.

The complete address of the agent is:

2040 E. Kemper Road
(Street)

Sharonville
(City or Village)

Hamilton County, Ohio 45241

Date: 4/1/66

Edward J. Buechel
(Incorporator)
Edward J. Buechel

(Incorporator)

(Incorporator)

INSTRUCTIONS

- 1) Profit and non-profit articles of incorporation must be accompanied by an original appointment of agent. R.C. 1701.04(C), 1702.02(C).
- 2) The statutory agent for a corporation may be (a) a natural person who is a resident of Ohio, or (b) an Ohio corporation or a foreign corporation licensed in Ohio which has a business address in this state and is explicitly authorized by its articles of incorporation to act as a statutory agent. R.C. 1701.07(A), 1702.06(A).
- 3) The agent's complete street address must be given; a post office box number is not acceptable. R.C. 1701.07(C), 1702.04(C).
- 4) An original appointment of agent form must be signed by at least a majority of the incorporators of the corporation. R.C. 1701.07(B), 1702.06(S).

3247-1

APPROVED FOR FILING

Articles of Incorporation

- OF -

By

Date

Amount

860

222-20

CLARKE'S INCINERATORS INCORPORATED

(Name of Corporation)

The undersigned, a majority of whom are citizens of the United States, desiring to form a corporation, for profit, under Sections 1791.01 et seq. of the Revised Code of Ohio, do hereby certify:

FIRST. The name of said corporation shall be CLARKE'S INCINERATORS
INCORPORATED

SECOND. The place in Ohio where its principal office is to be located is 2040 East
Kemper Road, Cincinnati Hamilton County.
(City, Village or Township)

THIRD. The purposes for which it is formed are:

- A. To engage in the business of incinerating, burning, burying, and otherwise disposing of waste and waste materials including commercial, industrial and residential waste of every type and description.
- B. To engage in various business undertakings including but not limited to the sale and manufacture of goods and services; investments in stocks, bonds and real estate or other commercial ventures; joint enterprises and commercial developments with other business entities; and any other types of commercial ventures for profit.

The corporation reserves the right, at any time and from time to time, substantially to change its purposes, in the manner now or hereafter permitted by statute. Any change of the purposes of the corporation, authorized or approved by the holders of shares entitling them to exercise the proportion of the voting power of the corporation now or hereafter required by statute, shall be binding and conclusive upon every shareholder of the corporation as fully as if such shareholder had voted therefor; and no shareholder, notwithstanding that he may have voted against such change of purposes or may have objected in writing thereto, shall be entitled to payment of the fair cash value of his shares.

FOURTH. The number of shares which the corporation is authorized to have outstanding is

Five Hundred (500) shares which shall be classified as No Par Value
Common Shares.

FIFTH. The amount of stated capital with which the corporation shall begin business is

Five Hundred

Dollars (\$ 500.00).

IN WITNESS WHEREOF, We have hereunto subscribed our names, this 18th day

of September, 19 67

CLARKE'S INCINERATORS INCORPORATED

(Name of Corporation)

Norman I. Barron

Norman I. Barron

Kyle F. Brooks

Kyle F. Brooks

Jeffrey A. Burdsall

Jeffrey A. Burdsall

(INCORPORATORS' NAMES SHOULD BE TYPED OR PRINTED BENEATH SIGNATURES)

N. B. Articles will be returned unless accompanied by form designating statutory agent. See Section 1701.07,
Revised Code of Ohio.

Original Appointment of Agent

The undersigned, being at least a majority of the incorporators of CLARKE'S
(Name of Corporation)
INCINERATORS INCORPORATED

hereby appoint Thomas J. Clarke
(Name of Agent)
a natural person resident in the county in which the corporation has its principal office, ~~or corporation~~
~~having a business address at~~ ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~

~~has its principal office~~ (strike out phrase not applicable), upon whom ~~(XXXX)~~ any process, notice or demand required or permitted by statute to be served upon the corporation may be served. His ~~(XX)~~

complete address is 2040 East Kemper Road, Cincinnati,
(Street or Avenue; (City or Village)
Hamilton County, Ohio. 45240

**AGENTS ADDRESS
MUST BE RE-ZIP CODED**

CLARKE'S INCINERATORS INCORPORATED
(Name of Corporation)
Norman I. Barron
Kyle F. Brooks
Jeffrey A. Burdsall

(INCORPORATORS NAMES SHOULD BE TYPED OR PRINTED BENEATH SIGNATURES)
Cincinnati, Ohio

September 18, 19 67

CLARKE'S INCINERATORS INCORPORATED
(Name of Corporation)

Gentlemen: I, ~~(X)~~ (strike out word not applicable) hereby accept ~~(s)~~ appointment as agent of your corporation upon whom process, tax notices or demands may be served.

Thomas J. Clarke President
Thomas J. Clarke (Signature of Agent or Name of Corporation)

By _____
(Signature of Officer Signing and Title)

Remarks: All articles of incorporation must be accompanied by an original appointment of agent. There is no filing fee for this appointment.